

Columbus City Bulletin



Bulletin #19
May 7, 2016

Proceedings of City Council

Saturday, May 7, 2016



SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, May 2, 2016*; by Mayor, Andrew J. Ginther on Tuesday, *May 3, 2016*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin **Official Publication of the City of Columbus**

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Minutes - Final Columbus City Council

***ELECTRONIC READING OF MEETING DOCUMENTS
AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED
CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY
OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED
TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY
PRIOR TO THE COUNCIL MEETING.***

Monday, May 2, 2016

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 24 OF COLUMBUS CITY COUNCIL, MAY 02, 2016 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Tyson, seconded by Stinziano, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0015-2016](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, Wednesday, APRIL 27, 2016:

TREX Transfer: D1, D2, D3
To: Beverage Refractory, Inc
DBA The Daily Growler
702 S High St
Columbus OH 43206
From: Joseph Cernava
DBA Rose Covered Inn & Patios
2156 E Waterloo Rd
Akron OH 44312
Permit# 13680070030

Transfer Type: C1, C2
To: Skyways Petroleum LLC
DBA South High Mobil
2727 S High St
Columbus OH 43207

From: South High Petroleum LLC
2727 S High St & Shed
Columbus Ohio 43207
Permit# 8221399

New Type: D1
To: El Sabor De Mi Tierra LLC
N/E Unit Only
4212 Westview Center Plaza
Columbus OH 43228
Permit# 2496085

Transfer Type: D2, D2X
To: JJA Eagle Short North LLC
DBA Bakersfield Short North
& 1st Fl & Bsmt & Patio
790 N High St
Columbus OH 43204
From: Giv2Get Inc
164-68 Wilson Rd
Columbus OH 43204
Permit# 4179191

New Type: D1
To: Caribe Sports Bar LLC
3853 Sullivant Av 1st Fl Only
Columbus OH 43228
Permit# 1256458

New Type: D1
To: Columbus Carvery LLC
DBA The Carvery
51 E Gay St
Columbus OH 43215
Permit# 1651493

Temp Type: F9
To: Columbus Association for the Performing Arts
North South & East Lawns & Lawns A&B
& Event Staging Area
160 S High St
Columbus Ohio 43215
Permit# 16498200005

Transfer Type: D5, D6
To: Thomas A Snow LLC

DBA Chatterbox Bar
1st Fl & Bsmt & Patio
554 E Whittier St
Columbus Ohio 43206
From: Chatterbox LLC
DBA Chatterbox Bar
1st Fl & Bsmt & Patio
554 E Whittier St
Columbus Ohio 43206
Permit# 88715740005

Stock Type: D5, D6
To: Twisted Bar LLC
DBA Exile Bar
893 N 4th St & Patios
Columbus Ohio 43201
Permit# 9115360

New Type: D3, D3A
To: JJA Eagle Short North LLC
DBA Bakersfield Short North
& 1st Fl & Bsmt & Patio
790 N High St
Columbus OH 43204
Permit# 4179191

New Type: D1, D2, D3
To: Ronald Keaton
DBA Keatons Katering
4419 Crossroads Cntr
Columbus OH 43232
Permit# 45326070005

New Type: D2
To: Taylor & McCormack LLC
DBA Green Olive Company
861 N High St 1st Fl
Columbus OH 43215
Permit# 8827200

New Type: D1
To: Fusian Grandview LLC
DBA Fusian
855 W 5th Av
Columbus OH 43213
Permit# 2972899

Transfer Type: C1, C2, D6
To: Jairadhekrishna
DBA Norton Sunoco
552 Norton Rd
Columbus Ohio 43228
From: AAA Petroleum LLC
DBA Norton Sunoco
552 Norton Rd
Columbus Ohio 43228
Permit# 4220485

Stock Type: D5B, D6
To: American Multi Cinema Inc
Easton Town Center
275 Easton Town Center 2nd Fl
Columbus Ohio 43219
Permit# 01647240035

Transfer Type: C1, C2, D6
To: Courtright Food Mart Inc
DBA Linda's Market
2165 Courtright Rd
Columbus Ohio 43232
From: Mohammad Abu Kaff Co
DBA Linda's Market
2165 Courtright Rd
Columbus Ohio 43232
Permit# 1776891

New Type: D2
To: Pamela Stanley
1662 W Mound St & Patio
Columbus OH 43223
Permit# 8500440

Transfer Type: D5
To: Six 3 Collective LLC
1055 W Third Av
Columbus OH 43215
From: Jentile LLC
1138 Bethel Rd
Columbus OH 43220
Permit# 8200800

New Type: D3, D3A

To: Kindra Esau
1602 S 4th St
Columbus OH 43207
Permit# 25493800010

Advertise Date: 5/7/16
Agenda Date: 5/2/16
Return Date: 5/12/16

Read and Filed

RESOLUTIONS OF EXPRESSION

M. BROWN

- 2 [0101X-2016](#) To declare the week of May 1st to May 7th, 2016 Arson Prevention Week in Columbus, Ohio.

Sponsors: Mitchell J. Brown, Elizabeth C. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein

A motion was made by M. Brown, seconded by Tyson, that this Ceremonial Resolution be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by M. Brown, seconded by Hardin, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

PAGE

- 3 [0090X-2016](#) To honor and recognize the YWCA Columbus on the occasion of its 130th anniversary.

A motion was made by Page, seconded by Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY PRESIDENT PRO TEM TYSON, SECONDED BY COUNCILMEMBER STINZIANO TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN

- FR-1 [1032-2016](#) To authorize the appropriation of \$20,000.00 within the general fund, Public Safety Initiatives subfund, in order to support the work of the child car seat inspection and installation program. (\$20,000.00)

Sponsors: Priscilla Tyson and Michael Stinziano

Read for the First Time

ECONOMIC DEVELOPMENT: E. BROWN, CHR. STINZIANO TYSON KLEIN

- FR-2 [1116-2016](#) To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Engage Holdings, LLC, dba iQventures, as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.

Read for the First Time

PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN

- FR-3 [0879-2016](#) To authorize and direct the Safety Director to donate to the United States Air Force Auxiliary Civil Air Patrol (CAP) wrecked aircraft parts which has no further value to the Division of Police and to waive provisions of the City Code-Sale of City Owned Personal Property.

Read for the First Time

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO TYSON KLEIN

- FR-4 [1045-2016](#) To authorize the director of the Department of Public Service to execute those documents required to transfer a 0.024 acre unnamed east/west alley east of Heyl Avenue between Whittier Street and Reinhard Avenue. The 0.024 acre portion shall be deeded to Career Gateway Homes LLC.

Read for the First Time

RECREATION & PARKS: PAGE, CHR. TYSON M. BROWN KLEIN

- FR-5 [0998-2016](#) To authorize the Director of the Recreation and Parks Department to

enter into contract with Tim Lai Architect for the design and construction documents for a pavilion space in Italian Village Park in the Italian Village neighborhood; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$36,000.00 with a contingency of \$4,000 for a total of \$40,000 from the Recreation and Parks Voted Bond Fund. (\$40,000.00)

Read for the First Time

FR-6 [0999-2016](#)

To authorize the Director of Recreation and Parks to enter into contract with OHM Advisors for the preparation of drawings and specifications for the Davis Center Shelter Improvements Project; to authorize the expenditure of \$235,000.00 with a contingency of \$23,500.00 for a total of \$258,500.00 from the Recreation and Parks Voted Bond Fund 7702. (\$258,500.00)

Read for the First Time

FR-7 [1000-2016](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Strawser Paving Company for the pavement improvements to the Alum Creek Trail between Airport Drive and 5th Avenue; to authorize the expenditure of \$110,182.00 with a contingency of \$11,000.00 for a total of \$121,182.00 from the Recreation and Parks Voted Bond Fund 7702. (\$121,182.00)

Read for the First Time

PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN

FR-8 [0828-2016](#)

To authorize the Director of Public Utilities to modify an existing contract with H.R. Gray for the Wastewater Treatment Facilities Professional Construction Management Contract (PCM), Mod #4; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the appropriation of funds from the Sanitary Sewer Build America Bond (BABs) Fund; the Sanitary Sewer Super BABs Fund; and the Sanitary Sewer Permanent Improvement Fund 6115; to authorize an expenditure of \$1,124,173.00; and to amend the 2015 Capital Improvements Budget. (\$1,124,173.00)

Read for the First Time

FR-9 [0846-2016](#)

To authorize the Director of Public Utilities to enter into a professional engineering agreement with Brown and Caldwell for the SWWTP Digestion Process Expansion project; to authorize the appropriation and transfer of \$2,461,829.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$2,461,829.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2016 Capital

Improvements Budget. (\$2,461,829.00)

Read for the First Time

- FR-10** [0847-2016](#) To authorize the Director of Public Utilities to enter into contract with RAMA Consulting to provide Blueprint Columbus Community Outreach in neighborhoods project where the Blueprint Columbus solution is being implemented and to authorize the appropriation and transfer of \$217,013.79 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$217,013.79 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2016 Capital Improvements Budget. (\$217,013.79).

Read for the First Time

- FR-11** [0956-2016](#) To authorize the Director of Public Utilities to modify and extend an agreement with Heidelberg University for the purpose of providing funding and continued support to the National Center for Water Quality Research, for the continued operation of the Tributary Loading Station on the Scioto River and Computation of Point-Source and Nonpoint-Source Loads for 2016, to authorize the expenditures of \$23,050.00 from the Sewer System Operating Fund, and \$23,050.00 from the Water Operating Fund. (\$46,100.00)

Read for the First Time

- FR-12** [0975-2016](#) To authorize the Director of Public Utilities to execute a construction contract with Park Enterprise Construction Co. for the Ulry Tank Parking Lot Improvements Project; to authorize a transfer and expenditure up to \$60,786.22 within the Water Build America Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$60,786.22)

Read for the First Time

- FR-13** [0984-2016](#) To authorize the Director of Public Utilities to execute a contract with Tyevco Inc. for the 910 Dublin Road Pedestrian Bridge Replacement Project; to authorize a transfer and expenditure up to \$713,109.60 within the Water G.O. Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$713,109.60)

Read for the First Time

- FR-14** [1034-2016](#) To authorize the Director of Public Utilities to renew a membership with the Association of Ohio Metropolitan Wastewater Agencies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$29,250.00 from the Sewerage System Operating Fund. (\$29,250.00)

Read for the First Time

**JUDICIARY & COURT ADMINISTRATION: STINZIANO, CHR. PAGE M.
BROWN KLEIN**

- FR-15** [1003-2016](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc.; to authorize the expenditure of up to \$200,000 with Alvis, Inc. for in-patient chemical halfway housing and treatment for OVI and NON-OVI offenders; and to waive the competitive bidding provisions of the Columbus City Codes. (\$200,000.00)

Read for the First Time

- FR-16** [1089-2016](#) To authorize and direct the City Auditor to transfer \$340,000.00 from the general fund to the Specialty Docket Programs fund in support of the Franklin County Municipal Court's specialty docket program. (\$340,000.00)

Sponsors: Michael Stinziano and Zach M. Klein

Read for the First Time

- FR-17** [1090-2016](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services, dba ACS, for full service urine testing; to authorize the expenditure of up to \$43,000.00 for monitoring services. (\$43,000.00)

Read for the First Time

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

M. BROWN/KLEIN

- FR-18** [1107-2016](#) To enact new Section 1909.12 of the Columbus City Codes to establish the Volunteer Peace Officers' Dependents Fund Board.

Sponsors: Mitchell J. Brown and Zach M. Klein

Read for the First Time

**ZONING: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON
KLEIN**

- FR-19** [1072-2016](#) To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.039, R-4 residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision

clearance; 3332.14, R-2F area district requirements; 3332.15, R-4 area district requirements; and 3332.26, Minimum side yard permitted; of the City of Columbus codes; for the property located at 395 WEST SECOND AVENUE (43201), to conform an existing 8-unit apartment building and permit a six-unit apartment building on the same lot, with reduced development standards in the R-2F and R-4, Residential Districts (Council variance # CV15-077).

Read for the First Time

FR-20 [1131-2016](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District use; 3312.43, Required surface for parking; 3312.49, Minimum numbers of parking spaces required; 3321.05(B), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.21(D), Building lines; 3332.25, Maximum side yards required; and 3332.26(C)(3), Minimum side yard permitted, of the City of Columbus codes; for the property located at 593 CITY PARK AVENUE (43215), to permit a three-unit dwelling with reduced development standards in the R-2F, Residential District (Council variance # CV16-005).

Read for the First Time

FR-21 [1140-2016](#)

To grant a variance from the provisions of Section 3367.01, M-2, Manufacturing uses, of the Columbus City Codes; for the property located at 5095 WESTERVILLE ROAD (43231), to permit an athletic training and conditioning facility in an existing office/warehouse building in the M-2, Manufacturing District (Council Variance # CV16-009).

Read for the First Time

FR-22 [1141-2016](#)

To rezone 5595 BOWEN ROAD (43110), being 17.97± acres located on the west side of Bowen Road, 120± feet north of Canal Highlands Boulevard, From: L-R-2, Limited Residential District, To: L-R-2, Limited Residential District (Rezoning # Z16-001).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION

TYSON

CA-1 [0105X-2016](#)

To honor, recognize, and celebrate the life of Mr. Donald Harris and to extend our sincerest condolences to his family and friends on the occasion of his passing, Tuesday, March 29, 2016.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

CA-2 [0515-2016](#) To authorize the Director of Finance and Management to enter into a Second Amendment to an Amended and Restated Farm Lease Agreement with Mr. Timothy A. Barnes to add approximately 89 tillable acres and to declare an emergency.

This item was approved on the Consent Agenda.

CA-3 [0971-2016](#) To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing annual contract with AssetWorks, Inc., for support of the Fleet Focus application utilized by the Fleet Management Division in accordance with the provisions of City Code relating to sole source procurement; to authorize the expenditure of \$742,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$742,000.00)

This item was approved on the Consent Agenda.

CA-4 [1031-2016](#) To authorize the Director of Finance and Management to enter into a Third Amendment to Farmland Lease Agreement with Mr. Jeffrey L. Writsel to reduce the acreage of land leased for farming and to declare an emergency.

This item was approved on the Consent Agenda.

CA-5 [1055-2016](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Transport Vehicle Parts and Up-Fitting Services with Parr Public Safety Equipment, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund, and to declare an emergency.

This item was approved on the Consent Agenda.

CA-6 [1056-2016](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Hay with delivery, on an as needed basis, with David Fravel; to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN

CA-7 [0552-2016](#) To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the

Rebuilding Lives Program; to authorize the expenditure of \$831,705.00 from the General Fund and \$71,029.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$902,734.00)

This item was approved on the Consent Agenda.

- CA-8** [1129-2016](#) To authorize the Board of Health to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$56,746.00, and to declare an emergency. (\$56,746.00)

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: E. BROWN, CHR. STINZIANO TYSON KLEIN

- CA-9** [1166-2016](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN16-001) of 17.8 + acres in Madison Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN

- CA-10** [0119-2016](#) To authorize the Public Safety Director to modify and extend a contract with TargetSolutions Learning LLC/CentreLearn for computer based distance learning services for the Division of Fire, to authorize the expenditure of \$140,748.00 from the General Fund, and to declare an emergency. (\$140,748.00)

This item was approved on the Consent Agenda.

- CA-11** [0130-2016](#) To authorize and direct the Finance and Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established for such purposes with BoundTree Medical LLC; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

- CA-12** [0138-2016](#) To authorize and direct the Finance and Management Director to issue a purchase order to Galls, LLC from the existing Universal Term Contract for the purchase of uniforms for the Division of Fire; to authorize the expenditure of \$676,440.00 from the General Fund; and to declare an emergency. (\$676,440.00)

This item was approved on the Consent Agenda.

CA-13 [0997-2016](#) To authorize and direct the transfer of \$26,600.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$26,600.00)

This item was approved on the Consent Agenda.

CA-14 [1006-2016](#) To authorize an appropriation of \$964,480.74 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to fund travel and training needs, to purchase equipment, supplies, and services; and to declare an emergency. (\$964,480.74)

This item was approved on the Consent Agenda.

**PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO
TYSON KLEIN**

CA-15 [0087X-2016](#) To declare the City's necessity and intent to appropriate and accept certain additional or modified fee simple title and lesser real property interests in order to timely complete the Pedestrian Safety Improvements - COTA Sidewalks Phase-2 Public Improvement Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-16 [0719-2016](#) To authorize the Director of Public Service to modify and increase an existing contract with Solutient Technologies for radiation remediation services; to authorize the expenditure of \$50,000.00 within the Special Income Tax Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-17 [1046-2016](#) To accept the plat titled "Hamilton Road", from Center State Enterprises, LLC an Ohio Limited Liability Company, Town & Country City, Inc., an Ohio Corporation, The New Albany Company, LLC a Delaware Limited Liability Company, Hamilton Crossing LLC, an Ohio Limited Liability Company and Wesley Woods At New Albany, LCC an Ohio Limited Liability Company, owners of the platted land; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-18 [1069-2016](#) To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Bikeway Development - Sullivant/Georgesville Camp Chase Trail Connector project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$200,000.00 from the Recreation & Parks Bond Fund,

Fund 7702 ; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-19 [1073-2016](#)

To authorize the Director of the Department of Public Service to execute those documents, prepared by the Department of Law, Real Estate Division, needed to quitclaim a 1.202 acre tract of Albany Lake Way to Hamilton Crossings LLC and a 0.593 acre tract of Albany Lake Way to Town & Country City, Inc., subject to the reservation of a waterline easement, and to partially release certain other easements rights of the City under the Albany Park Section 1, Part 1, Plat; to waive Land Review Commission requirements; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: PAGE, CHR. TYSON M. BROWN KLEIN

CA-20 [0861-2016](#)

To authorize the Director of the Department of Recreation and Parks to enter into contract with Red, White & BOOM, Inc. for the purpose of planning, promoting and executing Red, White & BOOM! 2016; to authorize the appropriation and expenditure of \$10,000.00 from the general fund, Neighborhood Initiatives subfund; and to authorize an expenditure of \$15,000.00 from the Recreation and Parks operating fund. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-21 [0930-2016](#)

To authorize the director of the Recreation and Parks Department to execute those document(s), as approved by the City Attorney, necessary to release and terminate all of the City's easement rights described and recorded in Instrument Number 200809100137443, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-22 [0982-2016](#)

To authorize the Director of Recreation and Parks to apply for a NatureWorks Grant for Southgate Parkland; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-23 [0991-2016](#)

To authorize the appropriation of \$319,054.00 from the 2016 HOME Fund to the Department of Development to provide funding for program staff; and to declare an emergency. (\$319,054.00)

This item was approved on the Consent Agenda.

CA-24 [1016-2016](#) To authorize the Director of the Department of Development to assist first time homebuyers, for-profit and non-profit developers with grants or no or low interest loans through various approved programs for low and moderate income households; to authorize the expenditure of \$135,651.07 from the HOME Fund; and to declare an emergency. (\$135,651.07)

This item was approved on the Consent Agenda.

CA-25 [1021-2016](#) To authorize the Director of the Department of Development to enter into contracts with various contractors for grass mowing and litter control services during the 2016 season; to authorize the Director of the Department of Development to issue purchase orders for tipping fees; to authorize the expenditure of \$568,658.02 from the General Fund; to authorize the expenditure of \$160,000.00 from the Community Development Block Grant Fund; to authorize the expenditure of \$97,461.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$826,119.02)

A motion was made by Tyson, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Michael Stinziano

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Priscilla Tyson, and Zach Klein

CA-26 [1024-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1078 E. Piedmont Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-27 [1025-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (684 E. Gates St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-28 [1026-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1846 Weiler Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-29 [1027-2016](#) To authorize the Director of the Department of Development to

execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2411 Bretton Place) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-30 [1065-2016](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (156 Latta Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

A motion was made by Tyson, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Jaiza Page

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Michael Stinziano, Priscilla Tyson, and Zach Klein

CA-31 [1083-2016](#)

To authorize the Director of the Department of Development to modify the Fair Housing Program contract with the Columbus Urban League by extending the termination date to June 30, 2016; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-32 [1092-2016](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property (472-482 Carpenter St., 907 E Fulton St., 913-915 E Fulton St., 488 Carpenter St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-33 [1093-2016](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (653 Oakwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-34 [1094-2016](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (994-996 Reinhard Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-35 [1096-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (00000 Montclair Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-36 [1142-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (875 E. 5th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-37 [1143-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (224 S. Harris Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-38 [1144-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2175 Sagamore Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

CA-39 [0772-2016](#) To authorize the Director of the Department of Technology to continue an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS) in accordance with the sole source provisions in the Columbus City Code; to authorize the expenditure of \$168,757.66 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$168,757.66)

This item was approved on the Consent Agenda.

CA-40 [0900-2016](#) To authorize the Director of the Department of Technology to renew a contract agreement with Dataskill, Inc., for annual subscription and support of IBM Rational software; and to authorize the expenditure of \$44,725.82, from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$44,725.82)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN

CA-41 [0788-2016](#) To authorize the Director of Public Utilities to enter into a joint funding agreement with the Geological Survey, United States Department of Interior, for the second phase of a Water Quality Study of the Lower Hoover Reservoir, Columbus, Ohio for the Division of Water; and to authorize the expenditure of \$65,700.00 from the Water Operating Fund. (\$65,700.00)

This item was approved on the Consent Agenda.

CA-42 [0789-2016](#) To authorize the Director of Public Utilities to enter into a planned modification of the Specialty Maintenance Crafts Services contract with Righter Company, Inc., for the Department of Public Utilities, to authorize the expenditure of \$500,000.00 from the Sewerage System Operating Fund and \$100,000.00 from the Electricity Operating Fund. (\$600,000.00)

This item was approved on the Consent Agenda.

CA-43 [0868-2016](#) To authorize the Director of Finance and Management to establish a blanket purchase order from the pending Universal Term Contract with AT&T for Data Services for the Divisions of Power and to authorize the expenditure of \$150,000.00 from the Electricity Operating Fund. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-44 [0932-2016](#) To authorize the Director of Public Utilities to modify and increase the service agreement with Irth Solutions, LLC to supply, integrate and support a Ticket Management System for the Department of Public Utilities; and to authorize the expenditure of \$2,217.35 from the Electricity Operating Fund, \$14,103.80 from the Water Operating Fund, \$15,812.25 from the Sewer System Operating Fund, \$4,216.60 from the Stormwater Operating Fund (\$36,350.00).

This item was approved on the Consent Agenda.

CA-45 [1007-2016](#) To authorize the Finance and Management Director to enter into eight contracts for the option to purchase Water Meter, Yokes, Settlers, and Appurtenances; Badger Meter, Inc.; Ferguson Waterworks; Metron-Farnier, LLC; Master Meter, Inc.; Neptune Technology Group, Inc.; Mueller Systems, LLC; HD Supply Waterworks; and Utility Technologies, LLC; to authorize the expenditure of eight dollars to establish contracts from the General Fund; and to declare an emergency; (\$8.00)

This item was approved on the Consent Agenda.

- CA-46** [1030-2016](#) To authorize the Director of Public Utilities to apply for, accept, and enter into an Ohio Water Development Authority Fresh Water Market Rate Loan Program Loan Agreement, for the financing of two Division of Water construction projects; to designate a dedicated source of repayment for the loan; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-47** [A0068-2016](#) Appointment of Judyth Box, 192 North Guildford Avenue, Columbus, OH 43222, to serve on the East Franklinton Review Board, filling the vacant seat left by Dennis de Verteuil, with a term expiration date of July 31, 2019 (resume attached).

This item was approved on the Consent Agenda.

- CA-48** [A0069-2016](#) Appointment of Stephen Papineau, 1179 Northwest Boulevard, Columbus, OH 43212, to serve on the University Area Review Board, filling the vacant seat left by Robert Mickley, with a term expiration date of January 31, 2019 (resume attached).

This item was approved on the Consent Agenda.

- CA-49** [A0072-2016](#) Appointment of Jamie Allen, 2255 Golden Leaf Lane, Columbus, OH 43223, to serve on the Greater South East Area Commission with a new term beginning date of April 26, 2016 and a term expiration date of April 26, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-50** [A0073-2016](#) Appointment of Christopher Andrews, 335 Drexel Place, Pickerington, OH 43147, to serve on the Greater South East Area Commission with a new term beginning date of April 26, 2016 and a term expiration date of April 26, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-51** [A0074-2016](#) Appointment of Lisa Schacht, 5950 Shannon Road, Canal Winchester, OH 43110, to serve on the Greater South East Area Commission with a new term beginning date of April 28, 2016 and a term expiration date of April 28, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-52** [A0075-2016](#) Appointment of Jean Harbin, 1088 Wildwood Avenue, Columbus, OH 43219, to serve on the North Central Area Commission with a new term beginning date of April 1, 2016 and a term expiration date of

March 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-53** [A0080-2016](#) Reappointment of Scott North to serve on the Columbus Next Generation Corporation Board with a new term expiration date of April 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Tyson, seconded by Stinziano, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- SR-1** [0960-2016](#) To adopt a Capital Improvements Budget for the twelve months ending December 31, 2016 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2016, to repeal Ordinance No. 0557-2015, as amended, and to declare an emergency.

A motion was made by Tyson, seconded by Hardin, that this Ordinance be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by Tyson, seconded by M. Brown, that this Ordinance be Amended. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by Tyson, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

- SR-2** [1058-2016](#) To authorize the Director of Finance and Management to execute those documents necessary to enter into a Real Estate Purchase and Sale Contract with Continental Garage LLC for the sale of city-owned property located at the northeast corner of Long & Fourth Streets and to execute those documents necessary to grant fee simple title; and to declare an emergency.

A motion was made by Tyson, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN

SR-3 [0801-2016](#) To authorize the Director of Finance and Management to establish a purchase order with Sanofi Pasteur for the purchase of various vaccines for Columbus Public Health; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$52,342.02 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$52,342.02)

A motion was made by Tyson, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-4 [0860-2016](#) To authorize and direct the Board of Health to enter into various contracts for the deliverables of the United Health Foundation Grant to support the implementation of the CelebrateOne Community Connector Corps Project; to authorize the expenditure of \$167,538.23 from the City's Private Grants Fund; and to declare an emergency. (\$167,538.23)

A motion was made by Tyson, seconded by Hardin, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ECONOMIC DEVELOPMENT: E. BROWN, CHR. STINZIANO TYSON KLEIN

SR-5 [1115-2016](#) To authorize the Director of the Department of Development to enter into a Memorandum of Understanding with Partners Achieving Community Transformation (PACT) working to enhance the quality of life on the near east side of Columbus; to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

A motion was made by E. Brown, seconded by Hardin, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

- SR-6** [0718-2016](#) To authorize the Director of Public Service to issue a purchase order for \$6,196,936.20 from the General Fund to Rumpke of Ohio, Inc., to pay for year five of a five-year contract for yard waste and recycling collection services; to authorize the Director of Public Service to execute contract modifications if needed to clarify terms and conditions of the contract or to implement program improvements and enhancements; and to declare an emergency. (\$6,196,936.20)

A motion was made by E. Brown, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

- SR-7** [1067-2016](#) To accept Memorandum of Understanding #2016-01 executed between representatives of the American Federation of State, County and Municipal Employees (AFSCME) Ohio Council 8 Local 1632, which amends the Collective Bargaining Agreement, April 1, 2014 through March 31, 2017; and to declare an emergency.

A motion was made by E. Brown, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO TYSON KLEIN

- SR-8** [0961-2016](#) To amend the 2016 Capital Improvement Budget; to transfer funds within the Streets and Highways Bond Fund; to transfer funds within the Water G.O. Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc., for the Hague Avenue - Broad Street to Sullivant Avenue project; to provide for the payment of construction along with construction administration and inspection services associated with this contract; and to declare an emergency. (\$3,502,358.00)

A motion was made by Hardin, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

- SR-9** [0973-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Northland and Other Acquisitions Fund; to transfer appropriation from the Department of Development to the Department of Public Service; to authorize the Director of Public Service to enter into contract with

Columbus Asphalt Paving Inc., for the Economic and Community Development - Pearl Street, Eden Alley and Public Parking Lot Improvements project; to authorize the expenditure of up to \$516,280.34 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$516,280.34)

A motion was made by Hardin, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-10 [0977-2016](#)

To amend the 2016 Capital Improvement Budget; to transfer funds and appropriation within Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a professional engineering service contract with Nelson\Nygaard Consulting Services; to authorize the expenditure of up to \$44,444.39 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$44,444.39)

A motion was made by Hardin, seconded by M. Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-11 [0989-2016](#)

To amend the 2016 Capital Improvements Budget; to authorize appropriation within the Sanitary Sewer Reserve Fund; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the transfer of funds between projects within the Water GO Bonds Fund; to authorize the transfer and appropriation of funds between the Sanitary Sewer Reserve Fund and the Sanitary Sewer General Obligation Fund; to authorize the Director of Public Service to enter into contract with George J. Igel & Company in connection with the Roadway Improvements - Scioto Peninsula - West Broad Street project; to authorize the expenditure of up to \$7,000,483.25 from the Streets and Highways Bond Fund, the Sanitary Sewer General Obligation Bond Fund, and the Water GO Bonds Fund to pay for the contract along with construction administration and inspection services; and to declare an emergency. (\$7,000,483.25)

A motion was made by Hardin, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-12 [1051-2016](#)

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of

Finance and Management to establish purchase orders for rock salt; to authorize the expenditure of \$2,000,000.00 from the Municipal Motor Vehicle License Tax Fund, \$30,000.00 from the Sewerage Systems Operating Fund, \$70,000.00 from the Water Systems Operating Fund; \$4,000.00 from the Electricity Systems Operating Fund and to declare an emergency. (\$2,104,000.00)

A motion was made by Hardin, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-13 [1153-2016](#)

To authorize and direct the Director of Public Service to execute a loan agreement with the Ohio Department of Transportation and authorize the issuance of a limited tax general obligation promissory note in an amount not to exceed \$8,375,000.00 for the purpose of constructing and reconstructing Hamilton Road near the State Route 161 interchange (\$8,375,000.00).

Section 44-1(b) of the City Charter.

A motion was made by Hardin, seconded by Page, that this Ordinance be Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by Hardin, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. E.
BROWN TYSON KLEIN**

SR-14 [0097X-2016](#)

To declare the necessity to implement the Plan of Services adopted by the Capital Crossroads Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

A motion was made by Hardin, seconded by Page, that this Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-15 [0098X-2016](#)

To declare the necessity to implement the Plan of Services adopted by the Morse Road Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

A motion was made by Hardin, seconded by Tyson, that this Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-16 [0099X-2016](#) To declare the necessity to implement the Plan of Improvements and Services adopted by Short North Special Improvement District, Inc. and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

A motion was made by Hardin, seconded by Tyson, that this Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

RECREATION & PARKS: PAGE, CHR. TYSON M. BROWN KLEIN

SR-17 [0764-2016](#) To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the 2016 Summer Food Program; to authorize the appropriation of \$2,500,000.00 to the Recreation and Parks Grant Fund 2283; to enter into an agreement with Columbus City Schools to implement the Summer Food Program; to authorize the expenditure of \$2,360,000.00 from the Recreation and Parks Grant Fund 2283; and to declare an emergency. (\$2,500,000.00)

A motion was made by Page, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

SR-18 [0588-2016](#) To authorize the Director of the Department of Development to enter into contracts with twelve contractors to provide lawn care service on City-owned property held in the Land Bank; to authorize the expenditure of \$200,000 from the Community Development Block Grant (CDBG) Fund; to waive the relevant provisions of Chapter 329 of the City Code relating to competitive bidding; and to declare an emergency. (\$200,000.00)

A motion was made by Page, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-19 [0992-2016](#) To authorize the Director of the Department of Development to enter

into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the appropriation and expenditure of 0.43% (presently estimated at \$1,700,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,700,000.00)

A motion was made by Page, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

HARDIN

SR-20 [0100X-2016](#) To ban all non-essential travel by City employees or officers to the State of North Carolina, and to declare an emergency.

Sponsors: Shannon G. Hardin

A motion was made by Hardin, seconded by Tyson, that this Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNMENT

A motion was made by Tyson, seconded by Stinziano, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNED AT 6:21 P.M.



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Minutes - Final Zoning Committee

Monday, May 2, 2016

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.25 OF CITY COUNCIL (ZONING), MAY 2, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Page, seconded by Tyson, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON KLEIN

[1052-2016](#)

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; and 3363.19(C), Location requirements, of the Columbus City Codes; for the property located at 2237 EAKIN ROAD (43213), to permit a tire retreading facility with reduced distance separation in the M-2, Manufacturing District (Council Variance # CV16-010) and to declare an emergency.

A motion was made by Page, seconded by Tyson, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by Page, seconded by Hardin, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1071-2016](#)

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3309.14, Height district; 3312.21(A) Landscaping and screening; 3312.49 Minimum number of parking spaces required; 3321.05(B)(1) Vision Clearance; and 3356.11 C-4 district setback

lines; of the Columbus City Codes; for the property located at 114 EAST FIFTH AVENUE (43215), to permit a mixed-use development with reduced development standards in the C-4, Commercial District (CV15-058).

A motion was made by Page, seconded by Tyson, to Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by Page, seconded by Tyson, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by Page, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNMENT

A motion was made by Tyson, seconded by Stinziano, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNED AT 6:38 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: 0087X-2016

Drafting Date: 4/11/2016

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND:

The City's Department of Public Service (DPS) is engaged in the Pedestrian Safety Improvements - Central Ohio Transit Authority (COTA) Sidewalks Phase-2 (PID 590105-100042) Public Improvement Project ("Public Project"). The City must acquire certain fee simple title and lesser real property interests located in the vicinities of Dierker Road and Kenny Road, Columbus, Ohio 43220 and East Campus View Boulevard, Columbus, Ohio 43235 (collectively, "Real Estate") in order to for DPS to timely complete the Public Project. The City passed Ordinance Number 1003-2015 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0236x-2015 establishing the City's intent to appropriate the Real Estate. However, DPS modified the Public Project requiring the City to acquire and accept certain additional or modified fee simple title and lesser real property interests located in the vicinities of Dierker Road and Kenny Road, Columbus, Ohio 43220 and East Campus View Boulevard, Columbus, Ohio 43235 (collectively, "Modified Real Estate") since the adoption of Resolution 0236x-2015. Accordingly, the City intends to appropriate and accept the Modified Real Estate in the event the City Attorney is unable to (i) locate the owners of the Modified Real Estate, or (ii) agree with the owners of the Modified Real Estate in good faith regarding the amount of just compensation for the Modified Real Estate.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Emergency action is requested in order to acquire and accept the Modified Real Estate and allowing the Public Project to be completed without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City's necessity and intent to appropriate and accept certain additional or modified fee simple title and lesser real property interests in order to timely complete the Pedestrian Safety Improvements - COTA Sidewalks Phase-2 Public Improvement Project; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to improve the public right-of-way in the vicinities of Dierker Road and Kenny Road, Columbus, Ohio 43220 and East Campus View Boulevard, Columbus, Ohio 43235 by allowing the Department of Public Service (DPS) to engage in the Pedestrian Safety Improvements - Central Ohio Transit Authority (COTA) Sidewalks Phase-2 (PID 590105-100042) Public Improvement Project (*i.e.* Public Project);

WHEREAS, the City intends for the City Attorney to acquire the certain necessary additional or modified fee simple title and lesser property interests located in the vicinities of the public right-of-way of Dierker Road and Kenny Road, Columbus, Ohio 43220 and East Campus View Boulevard, Columbus, Ohio 43235 (*i.e.* Modified Real Estate) in order for DPS to timely complete the Public Project;

WHEREAS, the City intends to appropriate and accept the Modified Real Estate in the event the City Attorney is unable to (i) locate the owners of the Modified Real Estate, or (ii) agree with the owners of the Modified Real Estate in good faith regarding the amount of just compensation;

WHEREAS, an emergency exists in the usual daily operations of Department of Public Service in that it is immediately necessary to declare the City's intent to appropriate the Modified Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. The City, pursuant to the City's Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the additional or modified fee simple title and lesser real property interests to the following listed parcels (*i.e.* Modified Real Estate), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (DPS) to timely complete the Pedestrian Safety Improvements - Central Ohio Transit Authority (COTA) Sidewalks Phase-2 (PID 590105-100042) Public Improvement Project (*i.e.* Public Project):

(Exhibit) ... (Public Project Parcel Identification) ... (Modified Real Estate)

Campus View Boulevard

1) 5-T (temporary, twenty-four (24) month, construction & access easement)

Kenny Road

2) 29-WD (fee simple title without limitation of existing access rights)

SECTION 2. The City Attorney is authorized to cause a written notice of this resolution's adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Modified Real Estate.

SECTION 3. The Modified Real Estate described and attached to this resolution as Project Parcels 5-T and 29-WD replace and supersede only the identical Project Parcel identifications described and attached to Resolution 0236x-2015.

SECTION 4. Resolution 0236x-2015 remains in full force and effect, except to the extent modified in this resolution.

SECTION 5. This resolution, for the reasons stated in the preamble of this resolution, which are fully incorporated into this resolution as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the mayor or ten (10) days after its adoption if the

mayor neither approves nor vetoes this resolution.

Legislation Number: 0090X-2016

Drafting Date: 4/13/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the YWCA Columbus on the occasion of its 130th anniversary.

WHEREAS, YWCA Columbus was founded in 1886 by six women who were determined to help young, homeless girls and women find housing; and

WHEREAS, in the one hundred thirty years since its founding, YWCA Columbus has championed the needs of women and girls and has worked to eliminate racism and empower women in the community; and

WHEREAS, among its many extraordinary achievements, YWCA Columbus founded the first public child care program in Franklin County, created a center for African-American girls during World War I, and pushed for integrated housing throughout the 1940s and 1950s, helping to lay the foundation from which the Civil Rights Movement grew; and

WHEREAS, the organization continues to play a vital role in our community, providing transitional housing to women in need, helping struggling families achieve stability and independence, educating the community about race and racism, promoting health and fitness, and providing tomorrow's leaders with the development and resources that they need; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby honor and recognize YWCA Columbus on the occasion of its 130th anniversary.

Legislation Number: 0097X-2016

Drafting Date: 4/20/2016

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: In 1999 the Capital South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. In 2000 the SID was created for a five year term. Due to the success of the SID, it was reauthorized in 2006 and again in 2011. The current five year term concludes this summer of 2016. The property owners wish to authorize for another 5 year term. A one petition process has been initiated in which at least 60% of the property owners within the District signed that they are interested in reauthorizing the SID and they approve of the plan for improvements and services to be provided by the SID. The petition was accepted and approved by this Council by Ordinance 0610-2016, passed March 14, 2016. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This

legislation was approved by Columbus City Council by Resolution 0042X-2016, passed March 21, 2016.

This legislation is to declare the necessity to implement the Plan of Improvements and Services adopted by the Capital Crossroads Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in the plan pursuant to the Ohio Revised Code Chapter 1710.02 and 1719.06.

Emergency action is requested on this legislation to allow the special assessment process to proceed in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

To declare the necessity to implement the Plan of Services adopted by the Capital Crossroads Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

WHEREAS, the property owners located in the downtown area have initiated a petition to reauthorize the Capital Crossroads Special Improvement District (SID) and have filed the petitions with this Council along with the Articles of Incorporation for said Special Improvement District, Inc. a non-profit corporation to be responsible for the operation of the SID; and

WHEREAS, the petition to reauthorize the Capital Crossroads Special Improvement District of Columbus, Inc. was approved by this Council by Ordinance 0610-2016, passed March 14, 2016; and

WHEREAS, this Council by the same ordinance authorized that the properties of the municipal corporation abutting upon the streets described in the petition are included in the district; and

WHEREAS, the property owners located in the district have included in their initial petition the approval of the Plan for Services to be provided by the Capital Crossroads Special Improvement District of Columbus, Inc. pursuant to the Ohio Revised Code Chapter 1710; and

WHEREAS, the petition to approve the Plan of Services to be provided by the Capital Crossroads Special Improvement District of Columbus, Inc. was accepted and approved by this Council by Resolution 0042X-2016, passed March 21, 2016; and

WHEREAS, the Plan for Services calls for the provisions of these services to the Capital Crossroads Special Improvement District of Columbus, Inc. to be funded by special assessment; and

WHEREAS, Section 1710.02 and 1710.06 of the Ohio Revised Code authorizes the participating subdivision to levy a special assessment to pay for the cost of the services as set forth in said Plan in that the services included in the Plan are deemed to be a special benefit to the property-owners within the District; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to declare the necessity to implement the Plan of Improvements and Services adopted by the Capital Crossroads Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in the plan to allow the special assessment process to proceed in a timely manner, all for the preservation of public health, peace, property safety and welfare; **NOW, THEREFORE**,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. It is declared necessary to implement the Plan of Services of the Capital Crossroads Special Improvement District of Columbus, Inc. (hereafter "SID") in the City of Columbus in the downtown area. Boundaries are set per the Plan of Services of the Capital Crossroads Special Improvement District of Columbus, Inc. as approved by this Council in Resolution 0042X-2016.

SECTION 2. The Plan and estimate of cost of the services prepared by the SID providing for a total estimated cost of approximately \$1,900,000 per year for each of the five years of the Plan, are now on file in the office of the Clerk of Council as Exhibit A, respectively, to Resolution 0042X-2016, are approved, and the Plan shall be performed as shown therein. The lots and land benefiting from and to be assessed are for the services set forth in the Plan are shown in Exhibit A attached hereto and incorporated by reference.

SECTION 3. This Council finds and determines that 1) the Plan of Services is conducive to the public health, convenience and welfare of this City and inhabitants thereof, and 2) the lots and lands to be assessed as described in Attachment A hereof are especially benefited by the services set forth in the Plan in amounts equal to or greater than the assessed amounts.

SECTION 4. A portion of the cost of the services set forth in the Plan shall be assessed as per the Plan of Services of the Capital Crossroads Special Improvement District of Columbus, Inc. as approved by this Council in Resolution 0042X-2016. This Council hereby determines said assessment for services to be per the Plan of Services of the Capital Crossroads Special Improvement District of Columbus, Inc. for all such lots and lands as described in Exhibit A. The portion of the cost of the services to be paid by the City shall be provided in the Plan and as approved by Resolution 0042X-2016.

SECTION 5. That the Capital Crossroads Special Improvement District of Columbus, Inc. is authorized and directed to prepare and file with Council in the office of the Clerk of Council an assessment report in accordance with the method of assessment provided for in this resolution. Such assessment report shall show the lots and lands assessed and the amount of assessment as to each. When the estimated assessments have been so filed, the Council Clerk shall cause notice of the adoption of this resolution and the filing of the estimated assessment to be served in a manner provided by law on the owner of all lots and lands to be assessed.

SECTION 6. That the assessment to be levied shall be paid in semi-annual installations and that the term of the assessment shall be for five (5) years from January 1, 2017 through December 31, 2021; and further provided that the owner of any property assessed may, at his/her option, pay such assessment in cash within thirty (30) days after passage of the assessing ordinance.

SECTION 7. The Clerk of Council is directed to certify a copy of this Resolution to the City Auditor.

SECTION 8. The assessment to be levied and collected pursuant to this Resolution may be levied and collected in whole or in part prior to the performance of the Plan.

SECTION 9. That the Clerk of Council is hereby directed to post a copy of this Resolution as provided by law.

SECTION 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0098X-2016

Drafting Date: 4/20/2016

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: In 2005 the Northland Alliance, the Morse Road SID Exploratory Committee, and the City of Columbus Development Department initiated an effort with property owners on Morse Road from Indianola Avenue to Cleveland Avenue to create a Special Improvement District (SID). Columbus City Council approved the Petition and Articles of Incorporation with Ordinance 0414-2006 on February 27, 2006. The SID has been so successful in its 10 year term that the property owners, using the single petition method, have successfully attained the signatures of owners representing at least 60% of the front feet contained in the District to reauthorize the SID. The Morse Road Special Improvement District, Inc.'s petition was approved March 14, 2016 by Ordinance 0611-2016 to reauthorize a ten year Morse Road SID and the Plan of Services was approved on March 21, 2016 by Resolution 0043X-2016. The Plan of Improvements and Services are on file with the Clerk of the Columbus City Council.

This legislation is to declare the necessity to implement the Plan of Improvements and Services adopted by the Morse Road Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in the plan pursuant to the Ohio Revised Code Chapter 1710.02 and 1719.06.

Emergency action is requested on this legislation to allow the special assessment process to proceed in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

To declare the necessity to implement the Plan of Services adopted by the Morse Road Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

WHEREAS, the property owners have initiated a petition to reauthorize the Morse Road Special Improvement District (SID) and to approve the plan for improvements and services and have filed the petitions with this Council along with the Articles of Incorporation for Special Improvement District, Inc. a non-profit corporation to be responsible for the operation of the SID; and

WHEREAS, the petition to reauthorize the Morse Road Special Improvement of Columbus, Inc. was approved by this Council by Ordinance 0611-2016, passed March 14, 2016; and

WHEREAS, this Council by the same ordinance authorized that the properties of the municipal corporation abutting upon the streets described in the petition are included in the district; and

WHEREAS, the property owners located in the district have included in their initial petition the approval of the Plan for Services to be provided by the Morse Road Special Improvement District of Columbus, Inc.

pursuant to the Ohio Revised Code Chapter 1710; and

WHEREAS, the petition to approve the Plan of Services to be provided by the Morse Road Special Improvement District of Columbus, Inc. was accepted and approved by this Council by Resolution 0043X-2016, passed March 21, 2016; and

WHEREAS, the Plan for Services calls for the provisions of these services to the Morse Road Special Improvement District of Columbus, Inc. to be funded by special assessment; and

WHEREAS, Section 1710.02 and 1710.06 of the Ohio Revised Code authorizes the participating subdivision to levy a special assessment to pay for the cost of the services as set forth in said Plan in that the services included in the Plan are deemed to be a special benefit to the property-owners within the District; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to declare the necessity to implement the Plan of Improvements and Services adopted by the Morse Road Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in the plan to allow the special assessment process to proceed in a timely manner, all for the preservation of public health, peace, property safety and welfare; **NOW, THEREFORE**,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. It is declared necessary to implement the Plan of Services of the Morse Road Special Improvement District of Columbus, Inc. (hereafter "SID") in the City of Columbus. Boundaries are set per the Plan of Services of the Morse Road Special Improvement District of Columbus, Inc. as approved by this Council in Resolution 0043X-2016.

SECTION 2. The Plan and estimate of cost of the services prepared by the SID providing for a total estimated cost of approximately \$300,000 per year for each of the five years of the Plan, are now on file in the office of the Clerk of Council as Exhibit A, respectively, to Resolution 0043X-2016, are approved, and the Plan shall be performed as shown therein. The lots and land benefiting from and to be assessed are for the services set forth in the Plan are shown in Exhibit A attached hereto and incorporated by reference.

SECTION 3. This Council finds and determines that 1) the Plan of Services is conducive to the public health, convenience and welfare of this City and inhabitants thereof, and 2) the lots and lands to be assessed as described in Attachment A hereof are especially benefited by the services set forth in the Plan in amounts equal to or greater than the assessed amounts.

SECTION 4. A portion of the cost of the services set forth in the Plan shall be assessed as per the Plan of Services of the Morse Road Special Improvement District of Columbus, Inc. as approved by this Council in Resolution 0043X-2016. This Council hereby determines said assessment for services to be per the Plan of Services of the Morse Road Special Improvement District of Columbus, Inc. for all such lots and lands as described in Exhibit A. The portion of the cost of the services to be paid by the City shall be provided in the Plan and as approved by Resolution 0043X-2016.

SECTION 5. That the Morse Road Special Improvement District of Columbus, Inc. is authorized and directed to prepare and file with Council in the office of the Clerk of Council an assessment report in accordance with the method of assessment provided for in this resolution. Such assessment report shall show

the lots and lands assessed and the amount of assessment as to each. When the estimated assessments have been so filed, the Council Clerk shall cause notice of the adoption of this resolution and the filing of the estimated assessment to be served in a manner provided by law on the owner of all lots and lands to be assessed.

SECTION 6. That the assessment to be levied shall be paid in semi-annual installations and that the term of the assessment shall be for ten (10) years from January 1, 2017 through December 31, 2026; and further provided that the owner of any property assessed may, at his/her option, pay such assessment in cash within thirty (30) days after passage of the assessing ordinance.

SECTION 7. The Clerk of Council is directed to certify a copy of this Resolution to the City Auditor.

SECTION 8. The assessment to be levied and collected pursuant to this Resolution may be levied and collected in whole or in part prior to the performance of the Plan.

SECTION 9. That the Clerk of Council is hereby directed to post a copy of this Resolution as provided by law.

SECTION 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0099X-2016

Drafting Date: 4/20/2016

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: : In 1999 the Short North Special Improvement District of Columbus, Inc. (SID) was created by the property owners in a defined area of High Street in the Short North. The SID was created for a 12 year period and was very successful. The initial twelve-year SID period concluded in December, 2011 and was reauthorized for a 5 year term which will conclude in July of this year 2016. The property owners have initiated a one petition process in which at least 60% of the property owners within the District signed that they approve of the reauthorization of the SID and they approve of the plan for improvements and services to be provided by the SID, on file with the Clerk of the Columbus City Council. Columbus City Council approved the reauthorization of the SID with Ordinance 0612-2016 on March 14, 2016 and approved the Plan of Services on March 21, 2016 with Resolution 0044X-2016.

This legislation is the 3rd piece (of 4) of legislation in the SID reauthorization process by declaring the necessity to implement the Plan of Improvements and Services adopted by Short North Special Improvement District, Inc. and the necessity to levy a special assessment for the improvements and services set forth in the plan pursuant to Ohio Revised Code Chapter 1710.02 and 1710.06.

Emergency action is requested on this legislation to allow the special assessment process to proceed in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

To declare the necessity to implement the Plan of Improvements and Services adopted by Short North Special Improvement District, Inc. and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

WHEREAS, the property owners located in the Short North area have initiated a petition to reauthorize the Short North Special Improvement District (SID) and to approve the plan for improvements and services and have filed the petitions with the Columbus City Council along with the Articles of Incorporation for Special Improvement District, Inc., a non-profit corporation to be responsible for the operation of the SID; and

WHEREAS, the petition to reauthorize the Short North Special Improvement District, Inc. was approved by this Council by Ordinance 0612-2016, passed March 14, 2016; and

WHEREAS, this Council by same ordinance authorized that the properties of the municipal corporation abutting upon the streets described in the petition are included in the district; and

WHEREAS, the property owners located in the district have included in their initial petition the approval of the Plan for Improvement and Services to be provided by the Short North Special Improvement District, Inc. pursuant to Ohio Revised Code Chapter 1710; and

WHEREAS, the petition to approve the Plan of Improvements and Services to be provided by Short North Special Improvement District, Inc. was accepted and approved by this Council by Resolution 0044X-2016 on March 21, 2016; and

WHEREAS, the Plan for Improvements and Services calls for provisions of these improvements and services to the Short North Special Improvement District to be funded in part by special assessment; and

WHEREAS, Sections 1710.02 and 1710.06 of the Ohio Revised Code authorize the participating political subdivision to levy a special assessment to pay for the cost of the improvements and services as set forth in said Plan in that the improvements and services included in the Plan are deemed to be a special benefit to the property owners within the District; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to declare the necessity to implement the Plan of Improvements and Services adopted by the Short North Special Improvement District, Inc. and the necessity to levy a special assessment for the services set forth in the plan to allow the special assessment process to proceed in a timely manner, all for the preservation of public health, peace, property safety and welfare; **NOW, THEREFORE,**

BE IT RESOVLED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. It is declared necessary to implement the Plan of Improvements and Services of the Short North Special Improvement District, Inc. (hereafter “SID”) in the City of Columbus. Boundaries are set per the Plan of Improvements and Services of the Short North Special Improvement District, Inc. as approved by this Council in Resolution 0044X-2016.

SECTION 2. The Plan and estimate of cost of the improvements and services prepared by the SID providing for a total estimated cost of approximately \$400,000 per year for each of the five years of the Plan, are now on

file in the office of the Clerk of Council as Exhibit A, respectively, to Resolution 0044X-2016, are approved, and the Plan shall be performed as shown therein. The lots and land benefiting from and to be assessed are for the services set forth in the Plan are shown in Exhibit A attached hereto and incorporated by reference.

SECTION 3. This Council finds and determines that 1) the Plan of Improvements and Services is conducive to the public health, convenience and welfare of this City and inhabitants thereof, and 2) the lots and lands to be assessed as described in Attachment A hereof are especially benefited by the services set forth in the Plan in amounts equal to or greater than the assessed amounts.

SECTION 4. A portion of the cost of the improvements and services set forth in the Plan shall be assessed as per the Plan for Improvements and Services of the Short North Special Improvement District, Inc. as approved by this Council in Resolution 0044X-2016. This Council hereby determines said assessment for such improvements and services to be per the Plan of Improvements and Services of the Short North Special Improvement District, Inc. for all such lots and lands as described in Exhibit A. The portion of the cost of the improvements and services to be paid by the City shall be provided in the Plan and as approved by Resolution 0044X-2016.

SECTION 5. That the Short North Special Improvement District, Inc. is authorized and directed to prepare and file with Council in the office of the Clerk of Council as assessment report in accordance with the method of assessment provided for in this resolution. Such assessment report shall show the lots and lands assessed and the amount of assessment as to each. When the estimated assessments have been so filed, the Council Clerk shall cause notice of the adoption of this resolution and the filing of the estimated assessment to be served in a manner provided by law on the owner of all lots and lands to be assessed.

SECTION 6. That the assessment to be levied shall be paid in semi-annual installments and that the term of the assessment shall be for five (5) years from January 1, 2017 through December 31, 2021; and further provided that the owner of any property assessed may, at his/her option, pay such assessment in cash within thirty (30) days after passage of the assessing ordinance.

SECTION 7. The Clerk of Council is directed to certify a copy of this resolution to the City Auditor.

SECTION 8. The assessment to be levied and collected pursuant to this resolution may be levied and collected in whole or in part prior to the performance of the Plan.

SECTION 9. That the Clerk of Council is hereby directed to post a copy of this Resolution as provided by law.

SECTION 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0100X-2016

Drafting Date: 4/17/2016

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND

This resolution directs all officers and staff of the City of Columbus not to travel to the State of North Carolina for non-essential purposes.

In late March 2016, North Carolina passed a law which City Council believes to be inconsistent with the values and principals of the City of Columbus as they infringe of the rights and dignity of the lesbian, gay, bi-sexual and transgender communities

Emergency action is requested in order to immediately bring City policy in line the intent of the ordinance, thereby preserving the public health, peace, property, safety and welfare.

To ban all non-essential travel by City employees or officers to the State of North Carolina, and to declare an emergency.

WHEREAS, on March 23, 2016, the State of North Carolina enacted the *Public Facilities Privacy & Security Act*, which prohibits cities and other localities in North Carolina from passing anti-discrimination ordinances that protect lesbian, gay, bi-sexual and transgender (LGBT) community; and

WHEREAS, ensuring individuals are free from discrimination based on sexual orientation or gender identity is a compelling government interest and an important value in the City of Columbus; and

WHEREAS, the City of Columbus is committed to equality for all people; and

WHEREAS, the policies of the City of Columbus ought to reflect the values of inclusiveness and equal treatment for all; and

WHEREAS, the City of Columbus commends and lauds the efforts of the Council of the City of Charlotte in the State of North Carolina for its efforts in passing municipal law allowing transgender people to choose public bathrooms that correspond to their gender identity; and

WHEREAS, in respect to the values of inclusiveness and equal treatment, Columbus City Council has determined it necessary to deny approval for any non-essential travel to the State of North Carolina;

WHEREAS, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to express that the City of Columbus cannot abide the denial of equal treatment for North Carolina's LGBTQ communities, now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. To ensure that the policies and actions of the City of Columbus are aligned with the values of inclusiveness and to ensure equal treatment for members of the LGBT communities, no officer or employee of the City of Columbus is authorized to approve any non-essential official travel to the State of North Carolina until such time as the *Public Facilities Privacy & Security Act* is permanently enjoined, repealed or amended to allow local jurisdictions to enact laws protecting the LGBT communities from discrimination.

Section 2. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0101X-2016

Drafting Date: 4/20/2016

Version: 2

Current Status: Passed

Matter Type: Ceremonial Resolution

To declare the week of May 1st to May 7th, 2016 Arson Prevention Week in Columbus, Ohio.

WHEREAS, Each year for National Arson Awareness Week, the U.S. Fire Administration gathers and shares information to raise awareness of arson or youth fire setting and provide individuals with strategies to combat these problems in their community; and

WHEREAS, The theme of this year's Arson Awareness Week is “**Accelerant Detection Canines-Sniffing out Arson**” ~~“Prevent Wildfire Arson—Spread the Facts Not the Fire”~~; and

WHEREAS, ~~In 2015 the Columbus Division of Fire responded to 2,331 fires. Of those fires, investigators were called to conduct 890 investigations. Of those investigations, 405 were determined to be Arson~~ According to the Department of Interior’s Wildland Fire Management Information System, during the five year period 2010-2014, 23 percent of fires reported were arson; and

WHEREAS, ~~Investigators called for the assistance of an Accelerant Detection K-9 on 98 structures, 28 auto fires, seven article searches, three area searches, and one line up in 2015~~ According to the U.S. Forest Service, individual arson fires can cause damages to natural resources and communities totaling over a hundred million dollars; and

WHEREAS, ~~An accelerant detection canine is trained to sniff out minute traces of ignitable liquid accelerants that may have been used to start a fire. Each dog is part of a team that is comprised of the canine and its handler~~ According to the National Fire Protection Association during the 2007-2011 period, 20 percent of reported brush, grass or forest fires were intentionally set; and

WHEREAS, ~~We will use the week of May 1-7 to recognize the contribution accelerant detection canines make to the Columbus Division of Fire and the safety of residents in the City of Columbus~~ More than half a million wildfires are set by arsonists each year in the U.S., resulting in over \$3 billion in damages; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby declare May 1-7, 2016 as Arson Awareness Week and encourages all citizens to learn more about the immense toll arson takes on our community, with steps they can take to help prevent it.

Legislation Number: 0105X-2016

Drafting Date: 4/29/2016

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of Mr. Donald Harris and to extend our sincerest condolences to his family and friends on the occasion of his passing, Tuesday, March 29, 2016.

WHEREAS, Mr. Donald Harris, died peacefully on Tuesday, March 29, 2016, surrounded by family and some of his dearest friends; and

WHEREAS, Mr. Harris was an American composer born April 7, 1931, in St. Paul, Minnesota to the late Barney and Hattie Harris; and

WHEREAS, Mr. Harris earned his bachelors and master's degrees in composition from The University of Michigan where he was a student of Ross Lee Finney; continued his studies with Lukas Foss, Boris Blacher, Nadia Boulanger and Max Deutsch; and later received an honorary Doctor of Music degree from The Ohio State University in June 2012; and

WHEREAS, Mr. Harris lived in Paris from 1954 until 1968, where among other things, he was a music consultant to the United States Information Service - producing the city's first postwar Festival of Contemporary American Music; and

WHEREAS, Mr. Harris served as an administrator at the New England Conservatory of Music from 1967-1977, Dean of the Hartt School of Music located at the University of Hartford from 1977-1988, and later became Dean of the College of the Arts and professor of music at the Ohio State University from 1988-1997; and

WHEREAS, Mr. Harris, after a thirty-year career as a senior-level administrator in higher education and the arts, stepped down as Dean and rejoined the OSU faculty in composition; and

WHEREAS, Mr. Harris was the past president of The International Council of Fine Arts Deans (ICFAD); served on the board of the Ballet Met, the Columbus Symphony Orchestra, the Martin Luther King Center, and the Johnstone Fund for New Music, where he was twice honored with the OSU School of Music's Distinguished Service Award "in recognition of his trailblazing contributions and dedicated service that he provided to the music profession and the arts community as a composer, professor and arts administrator;" and

WHEREAS, Mr. Harris received numerous commissions, including but not limited to the Serge Koussevitzky Music Foundation, the St. Paul Chamber Orchestra, Radio France, the Cleveland Orchestra, and others; and

WHEREAS, Mr. Harris was the co-editor of the W. W. Norton publication of the correspondence between Alban Berg and Arnold Schoenberg for which he received an ASCAP Deems Taylor Award in 1989; and was honored with an award in composition from the American Academy and Institute of Arts and Letters in 1991; and

WHEREAS, A documentary about Mr. Harris entitled "Sonata 1957" was produced by Daniel Beliaevsky in 2011; this documentary explored Mr. Harris' development in mid-20th-century Paris, when pre-war musical thought bridged with post-war experimentation - Mr. Harris was also honored by The King Arts Complex with the Legends & Legacies award in October of 2011 - however aside from the numerous accolades and awards that have been bestowed upon Mr. Donald Harris over the years, for those who knew him, he will best be remembered as a genuine, kind man who was a mentor to many; and

WHEREAS, Mr. Harris is survived by his loving wife, Marilyn; sons, Daniel Yves (Tracy) and Jeremy William (Aileen); daughters, Leanne Moulton of Amherst, MA, and Kristine (Bob) Phillips of Stratford, CT; grandchildren, Marc, Spencer, Sophia and Amelia Harris, Aubrey Mae Moulton, and Carrie Phillips; great-granddaughter, Marleigh Hope; brother L.R. "Buddy" (Natalie) Harris of Palm Springs, CA.; and several nieces and nephews, now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby honor, recognize, and celebrate the life of Mr. Donald Harris, and extends our sincerest condolences to his family and friends on the occasion of his passing Tuesday, March 29, 2016.

Legislation Number: 0119-2016

Drafting Date: 1/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to modify and extend the contract with TargetSolutions Learning LLC/CentreLearn for \$140,748.00 to continue the Division of Fire's Distance Learning program. Since 2008, the Columbus Fire Division has been contracting with a computer based training content provider for their Distance Learning Project. The Fire Division's Distance Learning project was implemented to provide remote training in all fire stations via computer network. A computer based training content provider is used to continue to provide and implement training, scheduling, and logging of employee training history, as well as software updates and support for the Fire Division. CentreLearn Solutions LLC has since been acquired by TargetSolutions LLC (a subsidiary of Critical Information Network LLC-Red Vector and VectorLearning); Ordinance 0716-2015 passed March 23, 2015 authorized the change of ownership.

Bid Information: The Fire Division processed a request for proposal (RFP) for a computer based training content provider via Solicitation SA004131 and received bids on November 21, 2011. CentreLearn (now dba TargetSolutions Learning LLC/CentreLearn) was awarded a three (3) year contract via Ordinance 0531-2012 which passed March 26, 2012. There are two (2) one year extensions permitted under the contract as well. Ordinance 0211-2013 passed February 25, 2013 authorizing the second of the original three year contract and ordinance 0270-2014, passed February 24, 2014 authorized the third year of the original contract. Ordinance 0099-2015 passed 02/09/2015 authorized the first of two available extensions to this contract; this ordinance authorizes the second and final of two one-year extensions for the Division of Fire permitted under the original contract with TargetSolutions Learning LLC/CentreLearn.

CONTRACT COMPLIANCE: TargetSolutions Learning LLC (formerly CentreLearn Solutions LLC) ~ 263827779

EMERGENCY DESIGNATION: Emergency action is required so that Fire's Distance Learning Program can continue uninterrupted.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$140,748.00 from the General Fund for the second one year extension of the original contract between the Columbus Division of Fire and TargetSolutions Learning LLC/CentreLearn. The Fire Division budgeted \$115,000.00 in the 2016 General Fund budget for this purpose. The Fire Division spent approximately \$105,000 in 2015, \$115,000.00 in 2014, \$115,000.00 in 2013, for these services.

To authorize the Public Safety Director to modify and extend a contract with TargetSolutions Learning LLC/CentreLearn for computer based distance learning services for the Division of Fire, to authorize the expenditure of \$140,748.00 from the General Fund, and to declare an emergency. (\$140,748.00)

WHEREAS, the Columbus Fire Division previously awarded a bid contract to TargetSolutions Learning LLC/CentreLearn for computer based distance learning services, including training content, implementation, scheduling and history logging, as well as software updates and support, and

WHEREAS, it is necessary to modify and extend the contract with TargetSolutions Learning LLC/CentreLearn for these services for the Division of Fire, and

WHEREAS, an emergency exists in the daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Public Safety Director to enter into this contract modification for computer based distance learning services for the preservation of the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Public Safety Director be and he is hereby authorized and directed to modify and extend the current contract with TargetSolutions Learning LLC/CentreLearn computer based distance learning services, including training content, implementation, scheduling and history logging, and software updates and support for the Fire Division.

SECTION 2. That the expenditure of \$140,748.00, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund Operating 1000-100010 per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0130-2016

Drafting Date: 1/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes purchase orders in the amount of \$300,000.00 for EMS medical supplies from existing Universal Term Contracts (UTCs) for the Division of Fire. The Fire Division needs to purchase pharmaceuticals and medical supplies for use in daily emergency services and EMS operations. The existing Universal Term Contracts were established by the Purchasing Office for such purposes with BoundTree Medical LLC. EMS medical supplies include, but are not limited to, bandages, IVs, pharmaceuticals, splints, etc. These supplies are used in the Fire Division's daily emergency medical EMS operations.

Bid Information: Universal Term Contracts exist for these purchases: BoundTree Pharmaceuticals ~ FL005301 exp 6/30/2016; BoundTree Miscellaneous Medical ~ FL005232 exp 6/30/2016.

Contract Compliance: BoundTree Medical LLC #31-1739487

Emergency Designation: Emergency action is requested as funds are needed to keep medical supplies stocked at adequate levels.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$300,000.00 from the General Fund operating budget to purchase medical supplies for the Division of Fire; the Fire Division budgeted \$1.44M in 2016 for medical supplies. Approximately \$1,300,000.00 was encumbered/spent in 2015 and 2014, \$1.3M was encumbered/spent in 2013, and \$1.18M in 2012 was emcumbered/spent for EMS medical supplies and pharmaceuticals. This ordinance will authorize a purchase order with BoundTree Medical LLC in the amount of \$300,000.00.

To authorize and direct the Finance and Management Director to issue purchase orders for EMS medical

supplies from existing Universal Term Contracts established for such purposes with BoundTree Medical LLC; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency.

(\$300,000.00)

WHEREAS, the Fire Division needs to purchase pharmaceuticals and medical supplies for use in daily EMS operations; and

WHEREAS, Universal Term Contracts established by the Purchasing Office exist for these purchases; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to purchase said pharmaceuticals and medical supplies to maintain adequate levels of such supplies for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue purchase orders for the purchase of pharmaceuticals and medical supplies in accordance with the existing Universal Term Contracts established by the Purchasing Office with BoundTree Medical, LLC.

SECTION 2. That the expenditure of \$300,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund Operating 1000-100010 per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0138-2016

Drafting Date: 1/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order for uniforms for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Galls, LLC. These are replacement uniforms for current Fire Division personnel. Fire uniforms consist of such items as pants, shirts, jackets, and boots.

Bid Information: Universal Term Contract / Galls, LLC (Vendor #007478) exists for this expenditure.

Contract Compliance: #20-3545989 (Active C.C./11-16-17)

Emergency Designation: This legislation is to be declared an emergency measure to make funding immediately available for the purchase of said fire uniforms for firefighters.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$676,440.00 from the Fire Division's 2016 General Fund. The Division of Fire encumbered/spent approximately \$676,000.00 for Fire uniforms and uniform parts for existing sworn personnel in 2015, \$787,468 in 2014, \$814,401.64 in 2013, and \$821,303 in

2012.

To authorize and direct the Finance and Management Director to issue a purchase order to Galls, LLC from the existing Universal Term Contract for the purchase of uniforms for the Division of Fire; to authorize the expenditure of \$676,440.00 from the General Fund; and to declare an emergency. (\$676,440.00)

WHEREAS, there is a need to purchase uniforms for the Division of Fire; and

WHEREAS, a Universal Term Contract established by the Purchasing Office with Galls, LLC exists for these purchases; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director of Finance and Management to issue purchase orders to Gall, LLC in order to purchase uniforms for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to issue a purchase order for the purchase of uniforms for the Division of Fire from Galls, LLC in accordance with the existing Universal Term Contract established with by the Purchasing Office for such purpose.

SECTION 2. That the expenditure of \$676,440.00, or so much thereof as may be necessary, for the purchase of uniforms for firefighters be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0515-2016

Drafting Date: 2/16/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The City of Columbus owns multiple tracts of agricultural land in Delaware County that are being held for the future growth of the City's upground reservoir operations. Until such time as this land is needed for that purpose, it has been leased to various Tenants for the purpose of farming.

The Department of Finance and Management, through its Real Estate Management Office (REMO) leases the land for farming on behalf of the Department of Public Utilities. Tenant Mr. Richard Packer (K5E9, LLC), who leases 89 tillable acres for farming, decided not to renew his lease for the 2016 term. This particular farm acreage is difficult to access, being nearly landlocked, making an existing City tenant farming adjacent fields the most logical tenant for the acreage now available. This acreage was offered to two existing tenants farming adjacent parcels, one tenant declined, the other, Mr. Timothy Barnes, has agreed to assume the additional

acreage as part of his farming operation for the term January 1, 2016 through December 31, 2016 thus necessitating an amendment to the existing Amended And Restated Farm Lease Agreement with the City to reflect the added tillable acres and the associated rent.

This ordinance authorizes the Director of the Department of Finance and Management to execute a Second Amendment To The Amended And Restated Farm Lease Agreement with Mr. Timothy Barnes to add the 89 tillable acres formerly farmed by K5E9, LLC to the lease, effective January 1, 2016 and to reflect the associated rent for this additional acreage. The new total tillable acreage leased by Mr. Barnes will be 470 acres.

Emergency action is requested to assure that the Lease Amendment can be executed expeditiously to allow Mr. Barnes to begin work in the field as soon as possible.

To authorize the Director of Finance and Management to enter into a Second Amendment to an Amended and Restated Farm Lease Agreement with Mr. Timothy A. Barnes to add approximately 89 tillable acres and to declare an emergency.

WHEREAS, the City of Columbus owns multiple tracts of agricultural land in Delaware County associated with upground reservoir operations of the Department of Public Utilities; and

WHEREAS, the City leases the land not actively used in the operation of the reservoir to Tenants for the purpose of farming; and

WHEREAS, one Tenant decided not to renew his farm lease for the 2016 term for 89 tillable acres; and

WHEREAS, due to the inaccessibility of this particular tillable acreage, the City offered the acreage to two existing Tenants farming abutting fields, with one tenant declining and the other accepting the acreage (Mr. Timothy A. Barnes); and

WHEREAS, the City's lease with Mr. Timothy A. Barnes, must be amended to add approximately 89 tillable acres to the existing lease and to reflect the associated rent for the additional acreage; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of Finance and Management to execute those documents necessary to enter into Second Amendment to an Amended And Restated Lease with Timothy A. Barnes to allow Mr. Barnes to have access to the field in time for planting season, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Finance and Management, on behalf of the Department of Public Utilities, be and is hereby authorized to execute those documents necessary, as approved by the Department of Law, Real Estate Division, to amend an existing farmland lease with Timothy A. Barnes, to add approximately 89 tillable acres, amend the rent to reflect the increased rent for the additional acreage, and to amend any other necessary provisions.

SECTION 2. That the amendment shall be in a form approved by the Real Estate Division, Department of

Law.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is thereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0552-2016

Drafting Date: 2/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board. The contract will provide a total of \$902,734 to support the Rebuilding Lives Program. The Rebuilding Lives Plan is a two-pronged approach to ending homelessness and literally “rebuilding lives”. The first prong is meeting the short-term needs of homeless men and women through an improved safety net of emergency shelter. The second prong is the meeting of long-term needs through the development and operation of permanent supportive housing.

Funds are used to meet the housing and homelessness needs identified in the 2015-2019 Consolidated Plan. Supportive services will consist of coordination of necessary social services for homeless men and referrals for homeless men and women to physical and mental health agencies. This funding assures operations and services for Rebuilding Lives units in Columbus.

Emergency action is requested to allow vital program services to continue without interruption.

FISCAL IMPACT: Funding for this contract consists of \$831,705 from the 2016 General Fund and \$71,029 from the 2016 Community Development Block Grant (CDBG) Fund for a total of \$902,734.

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the Rebuilding Lives Program; to authorize the expenditure of \$831,705.00 from the General Fund and \$71,029.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$902,734.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board to support the Rebuilding Lives Program; and

WHEREAS, the Rebuilding Lives Program is designed to meet the short-term needs of homeless men through an improved safety net of emergency shelter as well as meet the long-term needs through the development and operation of permanent supportive housing; and

WHEREAS, funds are used to meet the housing and homelessness needs identified in the 2015-2019 Consolidated Plan. Supportive services will consist of coordination of necessary social services for homeless men and referrals for homeless men and women to physical and mental health agencies; and

WHEREAS, this funding assures operations and services for Rebuilding Lives units in Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with the Community Shelter Board to support the Rebuilding Lives Program so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a contract with the Community Shelter Board to provide funding to support the Rebuilding Lives Program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$831,705.00 or so much thereof as may be necessary, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$71,029.00 or so much thereof as may be necessary, is hereby authorized in Fund 2248 Community Development Act in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That for the reasons stated in the preamble hereto, which hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0588-2016

Drafting Date: 2/24/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with twelve contractors to provide lawn care service on City owned property held in the Land Bank and to authorize the expenditure of \$200,000 from the Community Development Block Grant (CDBG) Fund. 19 companies responded to an Invitation To Bid, SA-006150. All bids were reviewed and ranked by an evaluation committee based on the criteria established in the bid solicitation. Thus creating a list of contractors deemed to be the lowest, responsive, responsible, and best bidders. The highest ranked bidder is unable to provide lawn care services for all properties maintained by the Land Bank thus the need to enter into contract with multiple vendors. Contracts will be offered first to those with highest ranking in the evaluation process until all land bank parcels have been assigned for lawn care. The rest of the companies will be alternates and will only be offered contracts in an as- needed basis.

These companies will be offered contracts:

Mowtivation Lawn Services LLC
Yah's Construction LLC
Ibar Home Maintenance
Truckco LLC
Shining Company
Lawn Appeal
Consolidated Services and Management
DDJ's Lawncare Service LLC

These companies will be alternates:

Clean Turn International LLC
Quality Lawn Care TAM
WAQ Inc. dba Southwest Lawn
Byrd Management Service Co LLC

FISCAL IMPACT: Funds for these contracts are allocated from the Community Development Block Grant (CDBG) Fund (\$200,000).

EMERGENCY JUSTIFICATION: Emergency action is requested so lawn care services can begin in a timely manner.

To authorize the Director of the Department of Development to enter into contracts with twelve contractors to provide lawn care service on City-owned property held in the Land Bank; to authorize the expenditure of \$200,000 from the Community Development Block Grant (CDBG) Fund; to waive the relevant provisions of Chapter 329 of the City Code relating to competitive bidding; and to declare an emergency. (\$200,000.00)

WHEREAS, the Department of Development desires to enter into contracts with twelve contractors for lawn care services for a total of up to \$200,000.00; and

WHEREAS, these companies responded to a Request for Proposals (SA-006150) and were selected by an Evaluation Committee as the best proposals based on Price, prior experience, resources and qualifications; and

WHEREAS, it is in the City's best interest to waive the competitive bidding in Columbus City Code Chapter 329 in order to establish contracts with multiple companies; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with these companies to continue to provide uninterrupted lawn care services all for the preservation of the public health, peace, property, safety and welfare; and NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Development is authorized to enter into contracts with the following

companies to perform lawn care services:

Byrd Management Service (contract compliance number: 462392143, expiration 1/27/2017)
Mowtivation Lawn Services LLC (611625129, expiration 1/28/2017)
Yah's Construction LLC (800392038, expiration 2/26/2017)
DDJ's Lawncare Service LLC (320321364, Expiration 12/18/17)
Clean Turn International LLC (454144939, expiration 6/4/2016)
Truckco LLC (870775711, expiration 10/31/2016, MBE)
Shining Company (311303398, expiration 3/12/2016)
WAQ dba Southwest Lawn (311592385, expiration 1/15/17)
Ibar Home Maintenance (273673793, expiration 11/11/2016)
Quality Lawn Care TAM, (464733534, expiration NA)
Consolidated Services and Management, (472534557, expiration 3/11/2017)
Lawn Appeal, (510658229, expiration 11/3/2016)

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$200,000.00, or so much therefor as may be necessary, is hereby authorized in Fund 2248 Community Development Act in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds it is the best interest of the City to waive the relevant provisions of Chapter 329 of the City Code relating to competitive bidding to permit the aforementioned contracts.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with this ordinance.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0718-2016

Drafting Date: 3/8/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to issue a purchase order for year four of the Collection Services of Yard Waste & Recyclables Contract with Rumpke of Ohio, Inc., in the amount of \$6,196,936.20, and to authorize the Director of Public Service to execute contract modifications if needed to clarify terms and conditions of the contract or to implement program improvements and enhancements.

In July of 2011, the department issued a bid for collection services of yard waste and recyclables. Ordinance 0088-2012 authorized the Director of Public Service to execute a 5-year contract for yard waste and recyclables collection services. The contract started April 2, 2012, and ends March 31, 2017. Costs for these services over the course of the 5-year contract are as follows:

Year one amount: \$5,740,678.26 (Ord. 0088-2012, EL012445)

Year two amount: \$5,960,862.44 (Ord. 0976-2013, EL014423)

Year three amount: \$6,078,899.32 (Ord. 0754-2014, EL015943)

Year four amount: \$6,078,899.32 (Ord. 1207-2015, EL017080)

Year five amount: \$6,196,936.20 (Ord. 0718-2016)

Amount over 5 years: \$30,115,293.98

The City of Columbus, in its continual efforts to be environmentally friendly and a "Green" community, has internal meetings to discuss improvements and enhancements to this program. The city also meets periodically with Rumpke to discuss improvements and enhancements. Changes to the program as a result of these meetings include the deployment and collection of recycling containers along High and Broad Streets, collection of glass bottles from businesses along High Street, the addition of multi-dwelling units to the program, changing collection zones from five to ten, and collecting recyclables and yard waste on the same day instead of every other week. These meetings will continue throughout the contract term and from time to time will result in changes to the program or the need to clarify contract terms and conditions.

Ohio Revised Code establishes landfill diversion requirements. This program is necessary to segregate collection of yard waste and recyclables from the regular waste stream, extending the life of the landfill operated by the Solid Waste Authority of Central Ohio (SWACO).

Searches in the System for Award Management and the State of Ohio's Findings for Recovery List produced no findings against Rumpke of Ohio, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Rumpke of Ohio, Inc., is 005677 and expires 10/06/2017.

Federal Tax ID No. 311617611-001.

3. FISCAL IMPACT

The Division of Refuse Collection 2016 General Fund budget includes the \$6,196,936.20 for the cost of the fifth year of the contract.

4. EMERGENCY DESIGNATION

The department requests emergency designation to prevent a lapse in the contract and to allow the continuation of the service.

To authorize the Director of Public Service to issue a purchase order for \$6,196,936.20 from the General Fund to Rumpke of Ohio, Inc., to pay for year five of a five-year contract for yard waste and recycling collection services; to authorize the Director of Public Service to execute contract modifications if needed to clarify terms and conditions of the contract or to implement program improvements and enhancements; and to declare an emergency. (\$6,196,936.20)

WHEREAS, the City of Columbus provides Columbus residents with street-side collection of yard waste and recyclables; and

WHEREAS, a five-year contract to perform these services was awarded to Rumpke of Ohio, Inc.; and

WHEREAS, year four of the contract was just completed and year five is beginning; and

WHEREAS, \$6,196,936.20 is needed to pay for year five of the contract and has been included in the Division of Refuse Collection's 2016 General Fund budget; and

WHEREAS, landfill diversion requirements are established by Ohio Revised Code and this program will extend the life of the landfill operated by the Solid Waste Authority of Central Ohio (SWACO); and

WHEREAS, the city and Rumpke may need to clarify contract terms and conditions and implement enhancements and improvements to the program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Refuse Collection Division, in that it is immediately necessary to issue this purchase order to prevent a lapse in the contract and to allow the continuation of the service, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Service be and is hereby authorized to issue a purchase order for \$6,196,936.20 to Rumpke of Ohio, Inc., 10795 Hughes Road, Cincinnati, Ohio, 45251, to pay for the fifth year of the Collection Services of Yard Waste & Recyclables Contract, and to execute minor contract modifications to this contract if needed to clarify terms and conditions.

SECTION 2. That the expenditure of \$6,196,936.20, or so much thereof as may be needed, is hereby authorized in Fund 010, the General Fund, in object class 03 Purchased Services per the accounting codes in the attachment to this ordinance

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0719-2016

Drafting Date: 3/8/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This ordinance authorizes the Director of Public Service to modify and increase a services contract with Solutient Technologies for the Department of Public Service Refuse Radiation Alarm Remediation contract. The amount of the modification is \$50,000.00. This is the fourth modification to the original contract.

The City of Columbus is contractually obligated to use the Solid Waste Authority of Central Ohio (SWACO) landfill. On January 31, 2013, SWACO activated radiation monitors at the landfill and transfer stations. All vehicles entering these locations with the intent to unload trash pass through the monitors, and if a vehicle trips

an alarm, it is not allowed to unload. The vehicle owner is required to engage a company to identify and remove the radioactive material, perform remediation work on the vehicle, and properly dispose of the radiated material.

The Department of Public Service issued a bid for remediation service through the Vendor Services web site in January of 2013. Solutient Technologies received the contract for one year with four one-year renewals. This ordinance authorizes the fourth of four possible renewals of the contract with Solutient Technologies for \$50,000.00, extending the contract through January 31, 2017.

\$ 19,999.00	Original Contract Amount (DL018969)
\$ 30,000.00	Amount of first Modification (Modification number 1 - DL019998)
\$ 50,000.00	Amount of second Modification (Modification number 2 - DL020613)
\$ 50,000.00	Amount of third Modification (Modification number 3- DL021889)
<u>\$ 50,000.00</u>	Amount of this fourth Modification (Modification number 4)
\$ 199,999.00	Total contract amount including all modifications

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Solutient Technologies.

2. CONTRACT COMPLIANCE

The contract compliance number for Solutient Technologies is 522110086 and expires 09/25/2016.

3. FISCAL IMPACT

This 2016 expense is budgeted within the Special Income Tax Fund, Purpose - Tipping Fee - Refuse Disposal. Ordinance 2889-2015 included appropriation of these funds.

4. Emergency Justification

The department requests emergency designation to allow for continuation of as-needed radiation remediation services for Division of Refuse Collection vehicles, so trash can be unloaded and trucks are not removed from service for long periods of time. The current contract modification expired prior to the approval of ordinance 2889-2015 on February 10, 2016, which does not leave enough time to incorporate a 30-Day legislative process for approval, and to avoid a potential service disruption.

To authorize the Director of Public Service to modify and increase an existing contract with Solutient Technologies for radiation remediation services; to authorize the expenditure of \$50,000.00 within the Special Income Tax Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the City of Columbus is contractually obligated to use the SWACO landfill; and

WHEREAS, SWACO installed radiation monitors at the landfill and transfer stations; and

WHEREAS, vehicles that trip the radiation monitors are not allowed to unload and are taken out of service until remediated; and

WHEREAS, Public Service issued a service bid in January of 2013 and a contract was awarded to Solutient Technologies to perform radiation remediation services for Division of Refuse Collection Vehicles; and

WHEREAS, the original contract was for one year with four one-year renewals and this is the fourth renewal term; and

WHEREAS, money has been budgeted and appropriated for 2016 with the passage of Ordinance 2889-2015

within the Special Income Tax Fund for the Division of Refuse Collection to pay expenses related to tipping fees; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify this contract so continuation of as-needed radiation remediation services for Division of Refuse Collection vehicles so trash can be unloaded and trucks are not removed from service, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Service is hereby authorized and directed to modify and increase the existing contract with Solutient Technologies, 6616 Promway Ave, NW, North Canton, Ohio, 44720, for the Refuse Radiation Alarm Remediation contract, in the amount of up to \$50,000.00.

SECTION 2. That the expenditure of \$50,000.00 so much thereof as may be needed and hereby is authorized from Fund 4430, the Special Income Tax Fund in object class 03 Purchased Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0764-2016

Drafting Date: 3/11/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes and directs the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,500,00.00 for the operation of the 2016 Summer Food Service Program.

Background: The Summer Food Service Program is administered by the U.S. Department of Agriculture through the Ohio Department of Education. The program provides nutritionally-balanced breakfasts, lunches and snacks to qualified children in need during the summer months. The program will serve approximately 195,000 breakfast meals, 340,000 lunch meals and 95,000 snacks. Thousands of children will be served through this program at 240 sites throughout the greater Columbus area.

The Contract compliance number for Columbus City Schools is: 31-6400416.

Fiscal Impact: \$2,500,000.00 is required and budgeted in the Recreation and Parks Grant Fund to meet the financial obligation of this contract.

Emergency Justification: An emergency is being requested so that the contract can be in place for the beginning of the program on June 1, 2016.

To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the 2016 Summer Food Program; to authorize the appropriation of \$2,500,000.00 to the Recreation and Parks Grant Fund 2283; to enter into an agreement with Columbus City Schools to implement the Summer Food Program; to authorize the expenditure of \$2,360,000.00 from the Recreation and Parks Grant Fund 2283; and to declare an emergency. (\$2,500,000.00)

WHEREAS, the Ohio Department of Education has awarded the city of Columbus a grant for the 2016 Summer Food Service program; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,500,00.00 for the operation of the 2016 Summer Food Service Program; and

WHEREAS, the City will enter into agreement with Columbus City Schools to implement the Summer Food Program; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to accept the grant and enter into an agreement with Columbus City schools so payment can be made to the City in a timely manner and the program can begin June 1, 2016, all for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks is hereby authorized and directed to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00;

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund 2283, and from all monies estimated to come into said fund from any and all sources during the grant period and upon receipt of an executed grant agreement, the sum of \$2,500,000.00 and any other eligible interest earned during the grant period is appropriated to Fund 2283 Recreation and Parks Grant Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into a contract with Columbus City Schools to manage the 2016 Summer Food Service Program in accordance with the specifications on file in the Recreation and Parks Department, and upon receipt of an executed grant agreement.

SECTION 4. That the expenditure of \$2,360,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2283 Recreation and Parks Grant Fund, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 6. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which it originated in accordance with all applicable grant agreements.

SECTION 7. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0772-2016

Drafting Date: 3/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology to continue an agreement with Infor(US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS). The original agreement (EL014451) was authorized by ordinance 0828-2013, passed May 6, 2013, and included four options to renew for additional annual terms. The agreement was most recently authorized under the authority of ordinance 0751-2015 (passed 4/20/15) and is due to expire on 5/31/16. This renewal (year 4 of 5) will provide an additional year of software maintenance and support for the period of June 1, 2016 through May 31, 2017. The total cost of this renewal is \$168,757.66.

Infor(US) is the sole provider of this service for US customers, so this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Section 329.

FISCAL IMPACT:

In 2014 and 2015, \$150,193.71 and \$159,205.34 were legislated respectively for maintenance and support services with Lawson Software, now Infor (US) Inc.. Funding for this year's (2016) contract, in the amount of \$168,757.66 is available within the Department of Technology, Information Services Division, Information Services Operating Fund. The aggregate contract total amount for software maintenance and support services including this request is \$619,848.88.

CONTRACT COMPLIANCE:

Vendor Name: Infor (US) Inc. (DAX Acct. #: 001246) C.C#/F.I.D#: 20-3469219 Expiration Date: 10/01/2016

To authorize the Director of the Department of Technology to continue an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS) in accordance with the sole source provisions in the Columbus City Code; to authorize the expenditure of \$168,757.66 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$168,757.66)

WHEREAS, this legislation authorizes the Director of the Department of Technology to continue an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS); and

WHEREAS, these services have been provided previously under a five year agreement (EL007511), authorized by ordinance 1799-2007, originally with Lawson and transferred to Infor(US) by authority of ordinance 2375-2012. The current software maintenance and support agreement was most recently authorized under the authority of ordinance 0751-2015 (passed 4/20/15) and is due to expire on 5/31/16; and

WHEREAS, the coverage period associated with this annual maintenance and support contract is for a twelve (12) month coverage term period, June 1, 2016 through May 31, 2017, in the amount of \$168,757.66; and

WHEREAS, Infor(US) is the sole provider of this service for US customers, so this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Section 329.

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director to continue an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS) for the immediate preservation of the public health, peace, property and safety; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of the Department of Technology is hereby authorized to continue an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS), with a coverage period of June 1, 2016 through May 31, 2017 at a cost of \$168,757.66.

SECTION 2: That the expenditure of \$168,757.66 or so much thereof as may be necessary is hereby authorized to be expended as follows (**see attachment 0772-2016 EXP**):

Dept.: 47| **Div.:** 47-02|**Obj Class:** 03 |**Main Account:** 63946|**Fund:** 5100|**Sub-fund:** 510001|**Program:**IT005|**Section 3:**470201| **Section 4:**IT03|**Section 5:**IT0303|**Amount:** \$168,757.66|

SECTION 3: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4: That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5: That this agreement is being established in accordance with the sole source provisions of the

Columbus City Code Chapter 329.

SECTION 6: That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0788-2016

Drafting Date: 3/15/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Over the past few years, the City of Columbus water supply from the Hoover Reservoir developed a taste and odor problem. During late summer the reservoir develops different water quality from the top of the reservoir to the bottom. The City can choose where to get water from the dam by releasing water from three different elevations. The objective of the proposed work is to study the physical and water quality characteristics of the lower portion of Hoover Reservoir to determine what impacts the gate changes have on reservoir water quality and to determine where to effectively install a floating water quality monitor. USGS will publish a Scientific Investigation Report detailing the methods and results of the study. The results from the study will provide the City of Columbus with information to make more informed decisions on reservoir releases and could potentially have local, state, and national relevance in terms of reservoir management, drinking water quality, and algal blooms.

Phase 1 of this project began August 1, 2015. This ordinance authorizes the expenditure of an additional \$65,700 to complete the second phase of the project. The final report will be delivered to the City of Columbus by September 30, 2016. Provisional data and results will be released to the City of Columbus before the end of the study as work is completed.

ORGANIZATION: Geological Survey, United States Department of Interior (53-0196958)

FISCAL IMPACT: Funds are budgeted in the 2016 Water Operating Fund to fund this purchase which totals \$65,700.00.

To authorize the Director of Public Utilities to enter into a joint funding agreement with the Geological Survey, United States Department of Interior, for the second phase of a Water Quality Study of the Lower Hoover Reservoir, Columbus, Ohio for the Division of Water; and to authorize the expenditure of \$65,700.00 from the Water Operating Fund. (\$65,700.00)

WHEREAS, it is necessary to study the physical and water quality characteristics of the lower portion of Hoover Reservoir to determine what impacts the gate changes have on reservoir water quality and to determine where to effectively install a floating water quality monitor. USGS will publish a Scientific Investigation Report detailing the methods and results of the study; and

WHEREAS, the results from the study will provide the City of Columbus with information to make more informed decisions on reservoir releases and could potentially have local, state, and national relevance in terms of reservoir management, drinking water quality and algal blooms; and

WHEREAS, phase 1 of this project began August 1, 2015, this second phase of the project will begin May 1, 2016, and the final report will be delivered to the City of Columbus by September 30, 2016. Provisional data

and results will be released to the City of Columbus before the end of the study as work is completed; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a joint funding agreement between the Geological Survey, United States Department of Interior, and the City of Columbus, Department of Public Utilities, for the second phase of a Water Quality Study of the Lower Hoover Reservoir, Columbus, Ohio for the preservation of public health, peace, property and safety now, therefore,

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize a joint funding agreement for the second phase of a Water Quality Study of the Lower Hoover Reservoir, Columbus, Ohio, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a joint funding agreement between the Geological Survey, United States Department of Interior, and the City of Columbus, Department of Public Utilities, for the second phase of a Water Quality Study of the Lower Hoover Reservoir, Columbus, Ohio for the Division of Water, for the period of May 1, 2016 to and including September 30, 2016.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$65,700 or so much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0789-2016

Drafting Date: 3/15/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Director of Public Utilities entered into a contract with Righter Company, Inc. to provide Specialty Maintenance Crafts for various Divisions of the Department of Public Utilities, FEM Project No. 0101.5. This modification No. 1 is to add additional funding for repairs at various locations of the Division of Sewerage and Drainage and the Division of Power.

The Department of Public Utilities advertised Request for Proposals (RFP's) for the subject services, in the City Bulletin in accordance with the relevant provisions of City Code Section 329 (SA005659). Ninety-one (91) vendors (82 MAJ, 3 MBE, 6 M1A) were solicited and one (1) proposal (1 MAJ), from Righter Company, Inc., was received on December 4, 2014. The proposal was reviewed based on quality and feasibility and Righter Company, Inc. was determined to be qualified to provide the services for the Specialty Maintenance Crafts project, for which the Director of Public Utilities and the Division of Sewerage and Drainage Administrator have concurred. The original contract was for a period of one year with three (3) one year renewal options on a year to year basis upon mutual agreement, availability of funding and Columbus City

Council approval. This is the 2nd year of a four (4) year contract. This contract modification No. 1 will extend the contract through and including May 7, 2017.

The contract modification will continue to provide Specialty Maintenance Crafts Services for the Department of Public Utilities facilities. Anticipated DOSD work for this modification includes repair of buried internal waterlines between buildings at various facilities, paving repair at various facilities, and concrete restoration. Anticipated DOP work for this modification includes the repair and/or replacement of various components at substations.

SUPPLIER: Righter Company, Inc. (31-0889208) Expires February 18, 2018
Righter Company, Inc. does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 1 is \$500,000.00 for the Division of Sewerage and Drainage, and \$100,000.00 for the Division of Power, for a total contract modification amount of ADD \$600,000.00. Total contract amount including this modification is \$1,200,000.00.
2. Reason additional funds were not foreseen: The need for additional funding was known at the time of the original contract. The original legislation, under Ordinance No. 0480-2015, anticipated the contract would be funded incrementally with modifications on an approximate annual basis. It was also anticipated that if unforeseen issues or difficulties were encountered that would require additional funding, a modification would be requested. This legislation is to encumber the funds budgeted for fiscal year 2016, that are necessary to complete work for the Department of Public Utilities at various facilities of the Division of Sewerage and Drainage, and, of the Division of Power.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions to provide Specialty Maintenance Services for DPU facility equipment and components are in accordance with the original agreement.

FISCAL IMPACT: \$500,000.00 was budgeted and is needed from within the Sewerage System Operating Fund, and \$100,000.00 was budgeted and is needed from within the Electricity Operating Fund for these expenditures. The contract amount will be utilized to provide services under this contract for the various DOSD and DOP facilities.

Prior Year Expenditures from Sewerage System Operating Fund
2015 - \$279,452.73
2014 - \$755,602.07

Prior Year Expenditures from Electricity Operating Fund
2015 - \$48,125.04
2014 - \$228,595.81

To authorize the Director of Public Utilities to enter into a planned modification of the Specialty Maintenance Crafts Services contract with Righter Company, Inc., for the Department of Public Utilities, to authorize the expenditure of \$500,000.00 from the Sewerage System Operating Fund and \$100,000.00 from the Electricity Operating Fund. (\$600,000.00)

WHEREAS, the Department of Public Utilities has a contract with Righter Company, Inc. for Specialty Maintenance Crafts Services, FEM Project No. 0101.5, and

WHEREAS, the original contract was for one (1) year through May 7, 2016 and upon mutual agreement and approval of Columbus City Council, this contract can be extended for three (3) additional years on a year to year basis and funds availability, and

WHEREAS, the Department of Public Utilities wishes to modify, increase and extend EL016943 with Righter Company, Inc. for Specialty Maintenance Crafts Services to provide additional funding necessary for 2016, and to extend the contract through and including May 7, 2017, and

WHEREAS, the vendor has agreed to modify, increase and extend EL016943 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, this modification is in accordance with the relevant provisions of City Code Section 329 relating to contract modifications, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify the existing contract with Righter Company, Inc. in order to provide for continuation of Specialty Maintenance Crafts Services; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify, increase and extend Contract No. EL016943 with Righter Company, Inc., 2424 Harrison Road, Columbus, Ohio 43204, for Specialty Maintenance Crafts Services for the various Divisions of the Department of Public Utilities, FEM Project No. 0101.5, in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 1 is ADD \$600,000.00. Total contract amount including this modification is \$1,200,000.00. This modification will extend the contract through and including May 7, 2017.

SECTION 2. That this modification is in accordance with the relevant provisions of City Code Section 329 relating to contract modifications.

SECTION 3. That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0801-2016

Drafting Date: 3/16/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Each year, the Immunization Program at Columbus Public Health offers flu shots and other various vaccines to the residents of Columbus. To ensure having the necessary vaccines, pre-booking through the manufacturer, Sanofi Pasteur, is the most reliable method of ordering those vaccines. Pre-booking also guarantees on-time delivery and 340B Program pricing. Therefore, competitive bidding is being waived in order to secure our reservation to purchase the vaccine. This ordinance authorizes the Director of Finance and Management to establish a purchase order with Sanofi Pasteur in the amount of \$52,342.02 for the purchase of various vaccines.

Due to the potential health and safety risk of the upcoming flu season, and in order to ensure availability of all vaccines, emergency action is hereby requested. Sanofi Pasteur's contract compliance number is 980033013 and expires 4/15/18.

FISCAL IMPACT: Monies for this purchase order were budgeted in the Health Special Revenue Fund for fiscal year 2016.

To authorize the Director of Finance and Management to establish a purchase order with Sanofi Pasteur for the purchase of various vaccines for Columbus Public Health; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$52,342.02 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$52,342.02)

WHEREAS, each year, Columbus Public Health offers flu shots and various other vaccines to the residents of Columbus; and,

WHEREAS, Columbus Public Health is in need of vaccines for 2016; and,

WHEREAS, Columbus Public Health needs to place a reservation with the vaccine manufacturer, Sanofi Pasteur, to be able to purchase the needed vaccines; and,

WHEREAS, it is in the City's best interest to waive competitive bidding in order to meet the manufacturer's pre-booking deadline that will reserve the vaccines Columbus Public Health needs; and,

WHEREAS, in order to ensure availability of necessary vaccines, emergency action is hereby requested; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a purchase order with Sanofi Pasteur for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Sanofi Pasteur for the purchase of various vaccines.

SECTION 2. That the expenditure of \$52,342.02 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, Object Class 02, Main Acct. 62070, Program HE004, Section 3 500110, Section 4 HE19.

SECTION 3. That this Council finds it is in the best interest of the city to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned purchase.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0860-2016

Drafting Date: 3/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the United Health Foundation to fund the CelebrateOne Community Connector Corps Project. This project helps support a citywide resident engagement program to connect pregnant women to medical and social supports in their neighborhood. Every year in Franklin County, approximately 150 babies die before their first birthday. In January 2016, 15 babies died and of those 15, 3 were sleep related infant deaths. The grant funds awarded provide for multiple contracts with neighborhood not-for-profit community organizations to meet grant deliverables in an amount not to exceed \$167,538.23 as listed below:

Community Development For All People	51-0476886	\$ 45,199.54
SomaliCAN	26-3857036	\$ 44,752.02
<u>St. Stephen's Community House</u>	<u>31-4379568</u>	<u>\$ 77,586.67</u>
TOTAL:	\$167,538.23	

This ordinance authorizes and directs the Board of Health to enter into the aforementioned contracts for a total amount not to exceed \$167,538.23 for a time period of February 1, 2016 through January 31, 2017. Formal bids were not solicited due to the knowledge and expertise of each of the neighborhood community organization and in accordance with the provisions found in City Code 329.30.

Emergency action is requested in order to avoid any delays in providing program services to meet grant

deliverables.

FISCAL IMPACT: Funding for the contracts has been budgeted in the City’s Private Grants Fund.

To authorize and direct the Board of Health to enter into various contracts for the deliverables of the United Health Foundation Grant to support the implementation of the CelebrateOne Community Connector Corps Project; to authorize the expenditure of \$167,538.23 from the City’s Private Grants Fund; and to declare an emergency. (\$167,538.23)

WHEREAS, The United Health Foundation has designated Columbus Public Health as the primary grantee agency for the CelebrateOne Community Connector Corps Project; and,

WHEREAS, Community Development For All People, SomaliCAN, and St. Stephen’s Community House have the expertise in their neighborhood community to provide services to meet all grant deliverables required by the United Health Foundation Grant; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into these contracts for the immediate preservation of the public health, peace, property, safety and welfare and to avoid any delays in providing program services to meet grant deliverables; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized and directed to enter into the following contracts to meet grant deliverables for the period of February 1, 2016 through January 31,2017, in an amount not to exceed \$167,538.23:

Community Development For All People	51-0476886	\$ 45,199.54
SomaliCAN	26-3857036	\$ 44,752.02
<u>St. Stephen’s Community House</u>	<u>31-4379568</u>	<u>\$ 77,586.67</u>
TOTAL:		\$167,538.23

SECTION 2. That to pay the cost of said contracts, the expenditure of \$167,538.23 is hereby authorized to be expended from the City’s Private Grants Fund, Fund No. 2291, Division No. 5001, as follows:

<u>Object Class</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
03	63920	CW001	G501549	500115	HE37	n/a	\$167,538.23

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that these contracts are properly accounted for and recorded accurately on the city’s financial records.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0861-2016

Drafting Date: 3/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Recreation and Parks to enter into contract with Red, White & BOOM, Inc. to assist in defraying the costs associated with organizing, promoting and executing Red, White & BOOM! 2016.

Over the last 35 years Red, White & BOOM! has become a signature event for the City of Columbus and a staple Independence Day celebration throughout central Ohio and the Midwest. The day-long event attracts more than 400,000 people to downtown Columbus, making it the largest single-day event in central Ohio. Of those 400,000 visitors, approximately 100,000 are from outside of central Ohio, and the event is often utilized by Experience Columbus in promotional materials to attract prospective sporting events, conferences and conventions that are considering Columbus as a destination. Moreover, in the last decade, Red, White & BOOM! has grown significantly, generating more than \$10 million in economic impact to central Ohio annually, and over \$150 million over the last 20 years.

The 36th annual presentation of Red, White & BOOM! will be held on July 1, 2016 from noon - 11 pm. The event will involve approximately 3000 workers, 130 vendors, and 100 volunteers over eight days. The proposed City funding appropriated through this ordinance will be leveraged with financial support from 35 separate other sponsors. In exchange, the City will be also be considered an official event sponsor.

This ordinance appropriates funding for event support in 2016 only, and does not represent a commitment to provide financial support in any future year. However, in receiving this one-time payment, Red, White & BOOM, Inc. understands the value and importance the City attributes to this annual event, and Red, White & BOOM, Inc. has committed to making all reasonable efforts to ensure the event continues to be staged in downtown Columbus in the future. And, to the extent possible, the City agrees to work cooperatively with Red, White & BOOM, Inc. to advance this effort. Additionally, Red, White & BOOM, Inc. has agreed that any future funding support for Red, White & BOOM! may be considered as part of the City's annual budget process upon the direct request by Red, White & BOOM, Inc.

Principal Parties:

Red, White & Boom!
Mike Collins
929 Harrison Avenue
Columbus. OH 43215

FISCAL IMPACT: \$25,000 is available for expenditure in the general fund and the Recreation and Parks

operating fund.

CONTRACT COMPLIANCE: Red, White, and BOOM, Inc.'s contract compliance number is 311165154 and is a non-profit organization.

To authorize the Director of the Department of Recreation and Parks to enter into contract with Red, White & BOOM, Inc. for the purpose of planning, promoting and executing Red, White & BOOM! 2016; to authorize the appropriation and expenditure of \$10,000.00 from the general fund, Neighborhood Initiatives subfund; and to authorize an expenditure of \$15,000.00 from the Recreation and Parks operating fund. (\$25,000.00)

WHEREAS, over the last 35 years Red, White & BOOM! has become a signature event for the City of Columbus and a staple of the Independence Day celebration throughout central Ohio and the Midwest; and

WHEREAS, this day-long event attracts more than 400,000 people, including 100,000 visitors from outside the region, making it the largest single-day event in Columbus; and

WHEREAS, over the last decade, Red, White & BOOM! has grown significantly, generating an estimated annual economic impact of \$10 million and \$150 million over the last 20 years; and

WHEREAS, Red, White & BOOM! 2016 will involve approximately 3000 workers, 130 vendors, and 100 volunteers over eight days; and

WHEREAS, the funding appropriated through this ordinance will be leveraged with financial support from 35 separate other sponsors; and

WHEREAS, the 36th presentation of Red, White & BOOM! will be held on July 1, 2016, from noon until 11 pm; and

WHEREAS, this ordinance appropriates funding for support of Red, White & BOOM! 2016 only, and does not represent a commitment to provide financial support in any future year; and

WHEREAS, in accepting this one-time payment, Red, White & Boom, Inc. understands the value and importance the City Council attributes to this annual event, and has committed to making all reasonable efforts to ensure the event continues to be staged in downtown Columbus in the future; **NOW THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate \$10,000.00 in the Neighborhood Initiatives Fund, fund 1000, subfund 100018, to the Department of Recreation and Parks in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0861-2016 Legislation Template.xls

SECTION 2. That the Director of the Department of Recreation and Parks is hereby authorized to enter into contract with the Red, White & Boom, Inc. in the amount of \$25,000.00 to provide operational support for the event on July 1, 2016.

SECTION 3. That for the purpose stated in Section 2, the expenditure of \$25,000.00 or so much thereof as may be necessary, is hereby authorized per the accounting codes in the attachment to this ordinance:

See Attached File: Ord 0861-2016 Legislation Template.xls

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this legislation.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0868-2016

Drafting Date: 3/23/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to establish a blanket purchase order for the Divisions of Power for Data Services with AT&T. The Purchasing Office is in the process of establishing a new Universal Term Contract for the purchase of Data Services. These services will be purchased in accordance with the terms and conditions of the Universal Term Contract. Funding within this ordinance is for Fiscal Year 2016.

Supplier: AT&T (34-0436390)

The company is not debarred according to the Excluded Party Listing of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Fiscal Impact: \$150,000.00 is required and budgeted.

\$1,014,424.25 was spent in 2015.

\$728,293.87 was spent in 2014.

To authorize the Director of Finance and Management to establish a blanket purchase order from the pending Universal Term Contract with AT&T for Data Services for the Divisions of Power and to authorize the expenditure of \$150,000.00 from the Electricity Operating Fund. (\$150,000.00)

WHEREAS, the Division of Power wishes to purchase Data Services from a pending Universal Term Contract with AT&T; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms, conditions and specifications of a pending Universal Term Contract on file in the Purchasing Office; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order with AT&T for Data Services for the Department of Public Utilities in accordance with the terms and conditions of the pending Universal Term Contract on file in the Purchasing Office.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating), in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0900-2016

Drafting Date: 3/25/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of the Department of Technology to renew a contract agreement with Dataskill, Inc., for annual subscription and support of IBM Rational software; and to authorize the expenditure of \$44,725.82, from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$44,725.82)

WHEREAS, this legislation authorizes the Director of the Department of Technology to renew a contract with Dataskill, Inc., for annual subscription and support of IBM Rational software. DoT uses IBM Rational software to manage its technology application development, enabling the Applications Section to deliver high quality support to its city department customers, utilizing industry best practices in application development; and

WHEREAS, the most recent contract agreement with Dataskill, Inc. for annual subscription and software maintenance and support services was procured through solicitation SA005799, authorized by ordinance # 1386-2015, passed June 8, 2015 (EL017206). That contract agreement had language that allowed for the contract to be renewed/extended for two (2) additional years. This ordinance will authorize the second year of the contract, providing service for the period July 1, 2016 to June 30, 2017, at a cost of \$44,725.82. Subject to mutual agreement and approval of proper City authorities, the agreement can be annually extended for one (1) additional year; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director to renew a contract agreement with Dataskill, Inc., for subscription support of the IBM Rational software, so as not to impact the daily operation of the services provided; thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of the Department of Technology is hereby authorized to renew a contract agreement with Dataskill, Inc., for IBM Rational software support, in the amount of \$44,725.82, with a coverage term period of July 1, 2016 through June 30, 2017.

SECTION 2: That the expenditure of \$44,725.82 or so much thereof as may be necessary is hereby authorized to be expended from (**see attachment 0900-2016 EXP**):

Dept.: 47| **Div.:** 47-02| **Obj Class:** 03 | **Main Account:** 63946| **Fund:** 5100| **Sub-fund:** 510001| **Program:** IT005| **Section 3:** 470201| **Section 4:** IT03| **Section 5:** IT0303| **Amount:** \$44,725.82|

SECTION 3: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4: That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5: That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0930-2016

Drafting Date: 3/28/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City possesses title to a parking and walkway easement described and recorded in Instrument Number 200809100137443, Recorder’s Office, Franklin County, Ohio (“Easement”). The Easement burdens real property located at 30 Graceland Boulevard, Columbus, OH 43214 {Franklin County Tax Parcel 010-110286} (“Servient Estate”) for the benefit of the City’s adjacent real property located along the Olentangy River at Franklin County Tax Parcels 010-013366 and 010-110681 (“Kenney Park”). The existing owner of the Servient Estate, Graceland Owner, LLC, an Ohio limited liability company (“Property Owner”), requested the City to release and terminate all its rights to the Easement in order to clean the Servient Estate’s title. The City’s Recreation and Parks Department (CRPD) reviewed the Property Owner’s request and determined releasing and terminating all of the City’s rights to the Easement does not adversely affect the City and should be granted at no monetary cost, because the City no longer needs the Easement to benefit Kenney Park as the Property Owner granted the City a new replacement access, parking, and walkway easement described and recorded in Instrument Number 201603140029936, Recorder’s Office, Franklin County Ohio.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Not applicable.

To authorize the director of the Recreation and Parks Department to execute those document(s), as approved by the City Attorney, necessary to release and terminate all of the City’s easement rights described and recorded in Instrument Number 200809100137443, Recorder’s Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the City intends to release and terminate all its parking and walkway easement rights described and recorded in Instrument Number 200809100137443, Recorder's Office, Franklin County, Ohio (*i.e.* Easement), because the Easement is no longer needed in order to appropriately access the City's adjacent real property located along the Olentangy River at Franklin County Tax Parcels 010-013366 and 010-110681 (*i.e.* Kenney Park);

WHEREAS, the City intends to release and terminate the Easement in consideration that the property owner of the servient estate, Graceland Owner, LLC, an Ohio limited liability company (*i.e.* Property Owner), granted the City a new replacement access, parking, and walkway easement described and recorded in Instrument Number 201603140029936, Recorder's Office, Franklin County Ohio;

WHEREAS, the City intends for the City Attorney to approve of all document(s) associated with this ordinance; and

WHEREAS, it is necessary to authorize the Director to execute those documents to release the easement described above; **now, therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. The director of the Recreation and Parks Department (CRPD) is authorized to execute any document(s) necessary to forever release and terminate all of the City's parking and walkway easement rights described and recorded in Instrument Number 200809100137443, Recorder's Office, Franklin County, Ohio (*i.e.* Easement).

SECTION 2. The City Attorney is required to approve all document(s) associated with this ordinance prior to the director of CRPD executing and acknowledging any of those document(s).

SECTION 3. This ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Legislation Number: 0932-2016

Drafting Date: 3/28/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a planned modification with IRTH Solutions, LLC to supply, integrate, and support a Ticket Management System (TMS) for the purpose of receiving and processing utility locate requests as generated by the Ohio Utilities Protection Service (OUPS). The City of Columbus, Department of Public Utilities (DPU) receives approximately 140,000 buried asset utility line locate requests from OUPS annually. Upon receipt of these requests, the DPU marks underground electric, water, and sewer facilities in the proposed excavation area. The TMS provides both a web-based hosted Ticket Management solution as well as a locally installed mobile solution which can operate in a disconnected environment.

The City of Columbus, Department of Public Utilities solicited a Request for Proposals for a Ticket Management System (SA005697). Eight-two (82) vendors (1-MBR, 1-M1A and 80 MAJ) were solicited and

two (2) proposals (2 MAJ) were received and opened on January 9, 2015. The selection of Irth Solutions, LLC was in accordance with relevant provisions of Columbus City Code Chapter 329 pertaining to awarding professional service contracts through requests for proposals.

There is a need to enter into a modification of the Ticket Management System to insure the continued safety of citizens and property. The original contract DL022511 was established for a period of one year with five additional one-year renewal options. Renewal of this Agreement is subject to the authorization of Columbus City Council and the certification by the City Auditor of the availability of funds for such purposes. This service agreement will not automatically renew. This proposed modification (No. 1) is to extend the contract to February 28, 2017 and will ADD \$36,350.00. All other terms and conditions of the original agreement remain in full force and effect.

SUPPLIER: Irth Solutions, LLC (46-1568259), expires March 17, 2018
Irth Solutions, LLC does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$36,350.00 is budgeted and needed for this purchase.

\$35,300.00 was spent in 2015
\$31,500.00 was spent in 2014

To authorize the Director of Public Utilities to modify and increase the service agreement with Irth Solutions, LLC to supply, integrate and support a Ticket Management System for the Department of Public Utilities; and to authorize the expenditure of \$2,217.35 from the Electricity Operating Fund, \$14,103.80 from the Water Operating Fund, \$15,812.25 from the Sewer System Operating Fund, \$4,216.60 from the Stormwater Operating Fund (\$36,350.00).

WHEREAS, the Department of Public Utilities has a contract with Irth Solutions, LLC for a Ticket Management System for the Department of Public Utilities; and

WHEREAS, the Department of Public Utilities uses a Ticket Management System (TMS) for the purpose of receiving and processing locate requests as generated by the Ohio Utilities Protection Service.

WHEREAS, Irth Solutions, LLC is willing to supply, integrate, and provide support for this System pursuant to the terms contained within the service agreement; and

WHEREAS, this planned modification No. 1 of the contract will provide for the continuation of the services without interruption, and

WHEREAS, the Department of Public Utilities wishes to modify and increase DL022511 with Irth Solutions, LLC to allow for the payment of annual support and maintenance services for the Ticket Management System for the time period of March 1, 2016 through February 28, 2017, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to

authorize the Director to modify and increase the existing contract with Irth Solutions, LLC for supply, integration, and support of its Ticket Management System in order to remain compliant with the Ohio Revised Code requirements and thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to modify and increase Contract No. DL02251 with Irth Solutions, LLC. for the supply, integration and support of a Ticket Management System, in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities. Total amount of modification No. 1 is ADD \$36,350.00. Total contract amount including this modification is \$71,650.00.

SECTION 2. That this contract is in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to service contracts.

SECTION 4. That the expenditure of \$36,350.00 or so much thereof as may be needed, be and the same hereby is authorized per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0960-2016

Drafting Date: 3/30/2016

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: This ordinance establishes the 2016 Capital Improvement Budget (CIB). The budget presented herein represents a plan for the expenditure of monies in 2016 for a variety of capital improvement projects.

The new funding amount of the total CIB is ~~\$865.9~~ **\$867.6** million, but ~~\$614.6~~ **\$614.8** million of this amount, or ~~70.9%~~ **71.0%**, is supported by enterprise revenues and miscellaneous smaller revenues such as internal service fees and federal and state funding sources, not the set-aside of income taxes.

FISCAL IMPACT: Appropriation authority for new money is granted at the time debt is issued, not with this ordinance.

To adopt a Capital Improvements Budget for the twelve months ending December 31, 2016 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2016, to repeal Ordinance No. 0557-2015, as amended, and to declare an emergency.

WHEREAS, Chapter 333.01 of the Columbus City Code requires the annual submission of a Capital Improvements Budget to City Council for consideration and adoption; and

WHEREAS, the following sets forth capital projects proposed for the City of Columbus in 2016, the proposed source of funds for each project, and a maximum budget for the 12 months beginning January 1, 2016 and ending December 31, 2016, or until such time as a new capital improvements budget is adopted; and

WHEREAS, an emergency exists in the usual daily operations of the various city departments in that it is immediately necessary to budget capital projects and proposed funding by the adoption of a Capital Improvements Budget for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the monies in each of the funds and subfunds, the source of which is identified for each project, there be and hereby are budgeted for the following capital projects (see attached files), the following sums of money for the 12 months from January 1, 2016 to December 31, 2016 or until such time as a new capital improvements budget is adopted.

THE FOLLOWING PAGES ARE INTENTIONALLY LEFT BLANK FOR PAGE NUMBERS TO BE PUT ON INSERTED PAGES

SECTION 2. That for the purposes of amendment and review of legislation for conformance to the Capital Improvements Budget each project budget identified by the "Project Number" listed on this Ordinance shall be regarded as a separate and distinct section of the Capital Improvements Budget.

SECTION 3. Pursuant to Section 333.03 of the Columbus City Codes, all ordinances relative to the issuance of notes or bonds, appropriating money from general bond funds or any other funds listed therein in any way relating to the Capital Improvements of the City of Columbus shall be forwarded to the Department of Finance and Management for written approval prior to submission to the City Council. Each ordinance concerning Capital Improvements shall be designated as in "conformance" or "non-conformance" with the approved Capital Improvements Budget for the ensuing year. If designated in "non-conformance" an explanation including the reasons for, and the specific effects of the "non-conformance" shall be affixed to the ordinance.

SECTION 4. Pursuant to Section 333.04 of the Columbus City Codes, ordinances not conforming to the Capital Improvements Budget shall not be passed until said budget is amended. No amendments to the Capital Improvements Budget shall be made except as follows:

All requests for modification pertaining to the Capital Improvements Budget shall be submitted to the Director of Finance and Management for recommendations before such changes shall be submitted to City Council for adoption.

SECTION 5. Among the responsibilities of the Department of Finance and Management shall be the integration of the Capital Improvements Budget into the City's annual operating budget, the preparation of quarterly reports on Capital Improvement expenditures, the preparation of long-range Capital Improvement fiscal requirements, the establishment of a city-wide uniform budgeting and record-keeping system for Capital Improvement projects, and the monitoring of capital improvement ordinances for their conformance with the Capital Improvements Budget.

SECTION 6. That the Director of Finance and Management or designee is authorized to make any amendments to the Capital Improvement Budget, including the transfer of cash and appropriation, within each

project category and subproject as deemed necessary.

SECTION 7. That the City Auditor is hereby authorized to establish and implement proper project and fund accounting systems and procedures for Capital Improvements as well as the identification and monitoring of the objects of expenditure of all transactions. The City Auditor shall report monthly a summary of all Capital Improvement transactions.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department of Finance and Management and the Director of the Department administering said project stipulating that the project has been completed and the monies are no longer required for said project, except that no transfer shall be made from a project account funded by monies from more than one source.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 10. That it is understood that this Council is not making specific allocations for each minor object of a project account herein before contained but only for the project accounts within the stated funds. The allocations herein made shall constitute limitations on each project account and no official or employee of the City shall make or authorize expenditures beyond such limitation nor shall be authorized to make expenditures from an improper project account. It is provided, however, that transfers may be made from one project account to another within the same fund.

SECTION 11. Subsequent legislation affecting the various projects contained herein will be submitted to this Council transferring and/or originating necessary funds.

SECTION 12. That Ordinance No. 0557-2015, as amended, be and the same is hereby repealed.

SECTION 13. In accordance with Section 27 of the Columbus City Charter detailed schedules of all changes from the Mayor's Estimate shall be placed on file in the Office of the City Clerk.

SECTION 14. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0961-2016

Drafting Date: 3/30/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Arterial Street Rehabilitation - Hague Avenue - Broad Street to Sullivant Avenue project and to provide payment for construction administration and inspection services.

This contract consists of reconstructing Hague Avenue between Broad Street and Sullivant Avenue and providing improvements to pavement, curbs, sidewalks, bicycle facilities, accessible crossings, traffic control, water lines, and storm water facilities. Curb extensions will be added at several intersections. This work will

take place in the Hilltop Community Planning Area.

The estimated Notice to Proceed date is May 2, 2016. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four (4) bids were received on March 17, 2016 (all majority) and bid amounts were tabulated on March 22, 2016 as follows:

<u>Company Name</u>	<u>Base Bid Amt</u>	<u>City/State *</u>	<u>MAJ/MBE/F1/AS1/PHC</u>
Shelly & Sands, Inc.	\$3,183,961.82	Columbus, OH	MAJ
Columbus Asphalt Paving, Inc.	\$3,191,037.41	Gahanna, OH	MAJ
Complete General Construction Co.	\$3,295,309.86	Columbus, OH	MAJ
Double Z Construction Co.	\$4,176,133.08	Columbus, OH	MAJ

Award is to be made to Shelly & Sands, Inc. as the lowest, responsive, responsible and best bidder. The contract amount will be \$ 3,183,961.82, the amount for construction administration and inspection services will be \$318,396.18, with a total legislated amount of \$3,502,358.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Shelly & Sands, Inc.

Pre-Qualification Status

Shelly & Sands, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

2. CONTRACT COMPLIANCE

Shelly & Sands, Inc. vendor number is 006043 and is contract compliant until 12/23/17.

3. FISCAL IMPACT

Funding for this project is available within the Streets and Highways G.O. Bonds Fund and the Water G.O. Bonds Fund. A transfer of funds within both bond funds will be necessary as well as an amendment to the 2016 Capital Improvements Budget. This legislation is contingent upon Council passing the 2016 Capital Improvements Budget.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary construction administration and inspection funding to prevent delays in the Department of Public Service's Capital Improvement Program.

To amend the 2016 Capital Improvement Budget; to transfer funds within the Streets and Highways Bond Fund; to transfer funds within the Water G.O. Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc., for the Hague Avenue - Broad Street to Sullivant Avenue project; to provide for the payment of construction along with construction administration and inspection services associated with this contract; and to declare an emergency. (\$3,502,358.00)

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Hague Avenue - Broad Street to Sullivant Avenue project; and

WHEREAS, the Department of Public Service requires funding to be available for the Hague Avenue - Broad Street to Sullivant Avenue project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for purposes

of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Streets and Highways Bond Fund for Public Service and within the Water G.O. Bond Fund for the Department of Public Utilities; and

WHEREAS, it is necessary to enter into contract with Shelly & Sands, Inc. for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into this contract in order to maintain the project schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2016 Capital Improvements Budget be amended as follows to provide sufficient authority for the appropriate projects authorized within this ordinance.

Fund / Project / Project Name / Current / Change / Amended

7704 / P530161-100139 / I-70/71 East Interchange - Phase 2D (Voted Carryover) /\$4,670,001.00 / \$3,082,549.00 / \$1,587,452.00

7704 / P530103-100043 / Arterial Street Repair - Hague Avenue - Broad Street to Sullivant Avenue (Voted Carryover) / \$0.00 / \$3,082,549.00 / \$3,082,549.00

6006 / P690428-100001 / DRWP Trmt. Cap. - DD (Voted Carryover) / \$3,445,873 / \$3,026,063 / -\$419,810

6006 / P690236-100088 / Hague Ave. Area WL Imp's (Voted Carryover) / \$0 / \$419,810 / +\$419,810

SECTION 2. That the transfer of \$3,082,548.50, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highway Bond Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$419,809.50, or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 Water G.O. Bond Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and is hereby authorized to enter into contract with Shelly & Sands, Inc. for the construction of the Arterial Street Rehabilitation - Hague Avenue - Broad Street to Sullivant Avenue project in an amount up to \$3,183,961.82, or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services.

SECTION 5. That the expenditure of \$3,082,548.50, is hereby authorized in Fund 7704 Streets and Highway Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.-

SECTION 6. That the expenditure of \$419,809.50 is hereby authorized in Fund 6009 Water G.O. Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.-

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0971-2016

Drafting Date: 3/31/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing contract in accordance with the original agreement (CT18276: ORD 644-97) entered on May 29, 1997, with AssetWorks, Inc. The agreement was most recently renewed by authority of ordinance 1226-2015, passed June 1, 2015. This renewal/modification will provide for annual software maintenance and support, as well as GPS/AVL service costs, vendor hosting fees, and the expansion of credit card usage at compressed natural gas stations. The contract renewal and modification will be for at a total cost of \$742,000.00.

AssetWorks is the vendor who currently provides a software platform for Fleet, Fuel and GPS databases, which are interfaced with each other to provide comprehensive management, analysis, and tracking functionality. AssetWorks also provides professional services to support system upgrades and training and they are PCI compliant and manage the retail CNG fuel transactions through the fuel application. The existing contract allows for modifications to accommodate additional services as needed. Consequently, other vendors were not sought to provide these services.

The FleetFocus module/application provides a management system utilized by the Fleet Management Division to bill, manage, monitor and analyze all fleet maintenance related data within the Division. Also, FleetFocus gives the Division the ability to provide accountability by tracking city-owned fleet equipment such as refuse trucks, fire apparatus, compost graders and various on road vehicles to support the daily operational requirements of city government. The system also allows for the collection and management of fleet maintenance and usage data on a citywide basis.

It should also be noted that the GPS/AVL system and associated monitoring costs were competitively bid pursuant to Formal bid SA004040 and AssetWorks was selected as the lowest, responsive, and responsible bidder.

The Fleet Management Division negotiated the contract in accordance with the provisions of sole source procurement because this product is not available to the Division from any other source.

FISCAL IMPACT:

Funding for the contract renewal has been budgeted for and is available within the 2016 Fleet Management Operating Budget.

EMERGENCY DESIGNATION:

Emergency designation is being requested to continue support without interruption to daily operations.

CONTRACT COMPLIANCE:

Vendor Name: AssetWorks, Inc.

CC#: 46-0521049

Expiration Date: 03/12/2017

To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing annual contract with AssetWorks, Inc., for support of the Fleet Focus application utilized by the Fleet Management Division in accordance with the provisions of City Code relating to sole source procurement; to authorize the expenditure of \$742,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$742,000.00)

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing contract in accordance with the original contractual agreement (CT18276: ORD 644-97) as modified by ordinance 1226-2015 with AssetWorks, Inc. as the original contract provided language allowing for modifications and extensions; and

WHEREAS, this ordinance authorizes the Director of Finance and Management on behalf of the Fleet Management Division to renew and modify an existing contract with AssetWorks, Inc., for the annual license renewal, maintenance and support, GPS/AVL service, vendor hosting services and to provide for expansion of credit/fuel card usage. This will include support of Wright Express Card processing, MasterFleet card, Fleet One, GasCard, Visa Fleet, and FuelMan. Additionally, there will be PCI Recertification and an upgrade of two FuelFocus ICU's at CNG sites; and

WHEREAS, Asset Works and its enterprise suite of Fleet Focus applications provides a management system utilized by the Fleet Management Division to bill, manage, monitor and analyze all fleet maintenance related data within the Division, in addition to the ability to provide accountability with tracking an unlimited number of city-owned fleet equipment vehicles to support the daily operational requirements of city government; and

WHEREAS, the Fleet Management Division negotiated the terms with AssetWorks, Inc. in accordance with the relevant provisions of sole source procurement of the Columbus City Codes because they are the sole provider of this proprietary enterprise management system; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary for the Director of Finance and Management to renew and modify an existing contract with AssetWorks, Inc. to avoid service interruption and continue with needed services for the preservation of the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of Finance and Management, on behalf of the Fleet Management Division, is hereby authorized to renew and modify an existing contract with AssetWorks, Inc. (original contractual

agreement CT18276: ORD 644-97), pursuant to the sole source provisions of City Code, related to the operation of the Fleet Focus system and related applications.

SECTION 2: That the expenditure of \$742,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized in the Fleet Management Operating Fund 5200, SubFund 520001 in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0971-2016.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0973-2016

Drafting Date: 3/31/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Economic and Community Development - Pearl Street, Eden Alley and Public Parking Lot Improvements project and to provide payment for construction administration and inspection services.

The Economic and Community Development - Pearl Street, Eden Alley and Public Parking Lot Improvements project consists of the reconstruction of Pearl Street from Russell Street to the Southern terminus of Pearl at about I-670; the resurfacing of Eden Alley, drainage improvements, and constructing a new expanded public parking lot.

The estimated Notice to Proceed date is May 4, 2016. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids (all majority) were received on March 17, 2016, and tabulated on March 18, 2016, as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Columbus Asphalt Paving Inc.	\$448,939.43	Gahanna, OH	Majority
Complete General Construction Co.	\$518,502.05	Columbus, OH	Majority
Danbert, Inc.	\$645,515.20	Plain City, OH	Majority

Award is to be made to Columbus Asphalt Paving Inc., as the lowest, responsive, responsible and best bidder. The contract amount will be \$448,939.43. The amount for construction administration and inspection services will be \$67,340.91.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced

no findings against Columbus Asphalt Paving Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Columbus Asphalt Paving Inc. is 31-0857095, Vendor Number 004394, and expires 11/12/17.

3. PRE-QUALIFICATION STATUS

Columbus Asphalt Paving Inc. and all proposed trades subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funds in the amount \$516,280.34 are available in the Northland and Other Acquisitions Fund, Fund 7735 within the Department of Development. An amendment to the 2016 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project. This legislation is contingent upon the passage of that legislation.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season and to allow the project improvements to be available to the public for the highest level of vehicular and pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Northland and Other Acquisitions Fund; to transfer appropriation from the Department of Development to the Department of Public Service; to authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving Inc., for the Economic and Community Development - Pearl Street, Eden Alley and Public Parking Lot Improvements project; to authorize the expenditure of up to \$516,280.34 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$516,280.34)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the Economic and Community Development - Pearl Street, Eden Alley and Public Parking Lot Improvements project; and

WHEREAS, this project consists of the reconstruction of Pearl Street from Russell Street to the Southern terminus of Pearl at about I-670; the resurfacing of Eden Alley, drainage improvements, constructing a new expanded public parking lot; and

WHEREAS, Columbus Asphalt Paving Inc. will be awarded the contract for the Economic and Community Development - Pearl Street, Eden Alley and Public Parking Lot Improvements project; and

WHEREAS, it is necessary to enter into contract with Columbus Asphalt Paving Inc.; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, this ordinance will transfer appropriation from the Department of Development to the Department of Public Service in order to allow Public Service to administer financial requirements of this project while still using fund 7735; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Columbus Asphalt and Payving, Inc. in order to maintain the project schedule and provide the improvements planned in this project to provide the highest level of vehicular and pedestrian safety possible thereby preserving the public health, peace,

property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2016 Capital Improvements Budget be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended

7735 / P590415-100000 / Northland and Other Acquisitions (Unvoted Carryover) / \$669,556.00 / (\$516,281.00) / \$513,275.00

7735 / P590415-100013 / Pearl Street, Eden Alley and Public Parking Lot Improvements (Unvoted Carryover) / \$0.00 / \$516,281.00 / \$516,281.00

SECTION 2. That the City Auditor is hereby authorized to transfer cash and appropriate between projects within the Northland and Other Acquisitions Fund, Fund 7735, per the account codes in the attachment to this ordinance:

SECTION 3. That the City Auditor's office be and is hereby authorized and directed to transfer appropriation in the amount of \$516,280.34 for this project from Development to Public Service.

SECTION 4. That the Director of Public Service be and is hereby authorized to enter into contract with Columbus Asphalt Paving Inc., 1196 Technology Drive, Gahanna, Ohio, 43230, for the construction of the Economic and Community Development - Pearl Street, Eden Alley and Public Parking Lot Improvements project in the amount of \$448,939.43 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$67,340.91.

SECTION 5. That the expenditure of \$516,280.34, or so much thereof as may be needed, is hereby authorized in Fund 7735 Northland and Other Acquisitions Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 4/1/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

To amend the 2016 Capital Improvement Budget; to transfer funds and appropriation within Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a professional engineering service contract with Nelson\Nygaard Consulting Services; to authorize the expenditure of up to \$44,444.39 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$44,444.39)

Legislation Number: 0982-2016

Drafting Date: 4/1/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to submit an application for a NatureWorks Grant for Southgate Parkland. The NatureWorks Grant is administered by the Ohio Department of Natural Resources to assist Ohio public entities in the acquisition or development of public outdoor recreation areas.

Background: This grant will be used for the construction of an open shelter, parking lot, loop walk, and playground on the currently undeveloped Southgate Parkland located on Obetz Road, west of Parsons Avenue in the Far South Columbus Area. These improvements will serve residents of the Southgate Neighborhood and the Far South Area by providing a needed and easily accessible neighborhood recreation space. Park Development average cost is \$200,000 to \$250,000. Application will request 50%.

Principal Parties:

Ohio Department of Natural Resources
2045 Morse Road, E-2, Columbus, OH 43229
Mary Fitch 614-265-6477
CCN: 31-6402047

Emergency Justification: This legislation needs to be submitted as emergency in order to complete and submit the application prior to the June 1st, 2016 grant application deadline.

Benefits to the Public: Developing Southgate Park will benefit the surrounding community by providing a neighborhood park within walking distance of the Southgate Neighborhood. Applying for funding through the NatureWorks Grant will benefit the City by reducing the capital burden of the park development while also meeting the goals of the Ohio Department of Natural Resources in its administration of the grant.

Community Input Issues: In 2015, the Columbus Recreation and Parks Department developed a Conceptual Master Plan for the Southgate Parkland. This Master Plan was reviewed and approved by the Far South Columbus Area Commission in October 2015. The Area Commission would be further involved as detailed plans are developed.

Area(s) Affected: Planning Area 23 - Far South Columbus Area, Southgate Neighborhood

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by making facilities within a park accessible to pedestrians, locating neighborhood parks within a half mile of all

neighborhoods, and improving five neighborhood parks per year.

To authorize the Director of Recreation and Parks to apply for a NatureWorks Grant for Southgate Parkland; and to declare an emergency. (\$0)

WHEREAS, the Ohio Department of Natural Resources, NatureWorks Grant are currently accepting applications for funding; and

WHEREAS, the Recreation and Parks Department wishes to apply for grant funding for the projects listed above; and

WHEREAS, the application is a Resolution of Support required by the state for all application submittals; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to apply for this grant funding so that needed improvements are not delayed, projects can proceed in a timely manner, and commitments made to the local community can be kept; and, **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to apply for grant funding from the NatureWorks Grant for Southgate Parkland. This Council hereby supports this action.

SECTION 2. That this ordinance authorizes an application for the grant funds only, and is not a commitment to expend City funds.

SECTION 3. That future legislation will follow to authorize acceptance, appropriation and expenditure of funds.

SECTION 4. That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Department of Natural Resources, NatureWorks Grant for Southgate Parkland.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0989-2016

Drafting Date: 4/4/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the Roadway Improvements - Scioto Peninsula - West Broad Street project and to provide for construction administration and inspection services.

The aforementioned project encompasses various improvements to West Broad Street from the Norfolk Southern railroad bridge, approximately 160' west of Starling Street, to Front Street. The planned scope of services includes pavement reconstruction, street upgrades, pedestrian and bike facilities, and utility

improvements. Sidewalks will be reconstructed and widened to provide for additional streetscape elements including a buff wash finish concrete walk, granite curb, street trees, planters, and lighting. Bike lanes will be installed along the full limits of W. Broad Street. Two planted medians will be installed. Each median will provide a pedestrian refuge area. The eastern crossing will include the installation of a Pedestrian Hybrid Beacon. The traffic signal at W. Broad and Belle will be upgraded to a decorative mast arm. New water line, street lighting, and storm sewer facilities will be installed with the project. All aerial facilities will be relocated underground. Broad Street will be milled and resurfaced from the east bridge approach to 50' west of Wall Street.

The estimated Notice to Proceed is May 11, 2016. The project was let by the Office of Support Services through Vendor Services and Bid Express on March 15, 2016. Three bids were received (all majority) and tabulated on March 16, 2016, as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
George J. Igel & Co., Inc.	\$6,364,075.68	Columbus, Ohio	Majority
Shelly & Sands, Inc.	\$6,805,620.80	Columbus, Ohio	Majority
Complete General Construction	\$6,992,505.93	Columbus, Ohio	Majority

Award is to be made to George J. Igel & Co., Inc. as the lowest responsive and responsible and best bidder. The contract amount will be \$6,364,075.68. The amount for construction administration and inspection services will be \$636,407.57. The total legislated amount is \$7,000,483.25.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against George J. Igel & Co., Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for George J. Igel & Co., Inc. is 31-4214570 and expires 2/3/17.

3. Pre-Qualification Status

George J. Igel & Co., Inc. and all proposed trades subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funding in the amount of \$7,000,483.25 is available as follows: \$5,156,036.71 within the Streets and Highways Bond Fund within the Department of Public Service; \$1,231,545.21 from the Sanitary Sewer General Obligation Bond Fund and \$612,901.33 in the Water GO Bonds Fund, both within the Department of Public Utilities. An amendment to the 2016 Capital Improvements Budget and a transfer of cash and appropriation are necessary to align funding for these project expenditures.

This ordinance authorizes the appropriation and transfer of \$1,231,545.21 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109; to authorize the expenditure of up to \$1,231,545.21 from the G.O. Bond Fund, Fund 6109. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future Bond Sale via the transfer detailed in this ordinance.

An amendment to the 2016 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned expenditure. This ordinance is contingent upon passage of the 2016 Capital Improvements Budget.

5. EMERGENCY DESIGNATION

Emergency action is requested to prevent unnecessary delays in the completion of this project, which calls for all work to be completed no later than October 28, 2016.

To amend the 2016 Capital Improvements Budget; to authorize appropriation within the Sanitary Sewer

Reserve Fund; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the transfer of funds between projects within the Water GO Bonds Fund; to authorize the transfer and appropriation of funds between the Sanitary Sewer Reserve Fund and the Sanitary Sewer General Obligation Fund; to authorize the Director of Public Service to enter into contract with George J. Igel & Company in connection with the Roadway Improvements - Scioto Peninsula - West Broad Street project; to authorize the expenditure of up to \$7,000,483.25 from the Streets and Highways Bond Fund, the Sanitary Sewer General Obligation Bond Fund, and the Water GO Bonds Fund to pay for the contract along with construction administration and inspection services; and to declare an emergency. (\$7,000,483.25)

WHEREAS, the Department of Public Service is engaged in the Roadway Improvements - Scioto Peninsula - West Broad Street project, which encompasses various improvements to West Broad Street from the Norfolk Southern railroad bridge, approximately 160' west of Starling Street, to Front Street; and

WHEREAS, it was subsequently determined that George J. Igel & Co., Inc. was the lowest, most responsive, responsible and best bidder among the three prospective contractors who submitted proposals for that project; and

WHEREAS, this legislation authorizes the Director of Public Service to enter contract with George J. Igel & Co., Inc. relative to that effort; and

WHEREAS, it is necessary to provide for construction administration and inspection services for that project; and

WHEREAS, it is necessary to amend the 2016 Capital Improvement Budget and transfer cash and appropriation to align funding for project expenditures; and

WHEREAS, the Department of Public Utilities has agreed to contribute funds in the amount of \$1,844,446.54 toward the cost of constructing said improvements; and

WHEREAS, it is necessary to transfer \$1,231,545.21 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; and

WHEREAS, it is necessary to authorize an expenditure; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$1,231,545.21; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Sanitary Reserve Fund; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project"); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with George J. Igel & Co., Inc. and to authorize the encumbrance and expenditure of requisite funds to facilitate the completion of planned improvements in a timely manner, thereby preserving the public health, peace, safety, and welfare; **now**,

therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2016 Capital Improvements Budget be amended to establish sufficient authority for this project as follows:

Department of Public Service:

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended

7704 / P590910-100002 / SciTech-OSU (Voted Carryover) / \$3,622,289.00 / (\$1,656,037.00) / \$1,966,252.00

7704 / P530161-100157 / Roadway Improvements - Scioto Peninsula - W. Broad Street (Voted Carryover) / \$3,500,000.00 / \$1,656,037.00 / \$5,156,037.00

Department of Public Utilities, Division of Water:

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended

6006 / P690236-100086 (Carryover) / Dawnlight Ave. Area WL Imp's / \$300,000.00 / (\$300,000.00) / \$0.00

6006 / P690421-100000 (Carryover) / Watershed Protection Easements / \$101,748.00 / (\$12,901.00) / \$88,847.00

6006 / P690236-100024 (Carryover) / Scioto Peninsula Imp's / \$300,001.00 / \$312,901 / \$612,902.00

Department of Public Utilities, Division of Sewerage and Drainage:

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended

6109 / P650259-100002 / JPWWTP Corr. Prev. Protect Coating Sys Ph. II / \$2,934,800.00 / (\$1,231,546.00) / \$1,703,254.00

6109 / P650885-100000 / Scioto Peninsula Improvements / \$1,000,000.00 / \$1,231,546.00 / \$2,231,546.00

SECTION 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 6102, Sub-fund 610201, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$1,231,545.21 is hereby appropriated to the Division of Sewerage and Drainage.

SECTION 3. That the transfer of \$1,656,036.71, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the accounting codes in the attachment to this Ordinance.

SECTION 4. That the transfer of \$312,900.89, or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water GO Bonds Fund per the accounting codes in the attachment to this Ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer and appropriate a total \$1,231,545.21 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation Bond Fund, Fund 6109, into the Scioto Peninsula - West Broad Street Roadway Improvements project, 650885-100000, at such time as deemed necessary by the Auditor, or so much thereof as may be necessary per the account codes in the attachment to this ordinance or so much thereof as may be necessary per the account codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$5,156,036.71, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund in Object Level 06 Capital Outlay per the accounting codes in the attachment to this Ordinance.

SECTION 7. That the expenditure of \$1,844,446.54, or so much thereof as may be needed, is hereby authorized in Fund 6006 Water GO Bonds Fund and Fund 6109 Sanitary Sewer General Obligation Bond

Fund, in Object Level 06 Capital Outlay per the accounting codes in the attachment to this Ordinance.

SECTION 8. That the Director of Public Service be and hereby is authorized to enter into contract with George J. Igel & Co., Inc., 2040 Alum Creek Drive, Columbus, Ohio 43207, for the Roadway Improvements - Scioto Peninsula - West Broad Street project in the amount of \$6,364,075.68, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Office of Support Services, which are hereby approved; and to pay for necessary inspection costs associated with the project up to a maximum of \$636,407.57.

SECTION 9. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 11. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 12. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 5), and said funds are hereby deemed appropriated for such purposes.

SECTION 13. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,231,545.21 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary/Sewer Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 14. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 0991-2016

Drafting Date: 4/5/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation of FY 2016 HOME monies within the HOME Investment Partnerships Program for the Department of Development. These funds will allow the Housing Division to provide staffing for Housing Finance programs including CHDO set-aside, Affordable Housing Opportunities, Down-payment Assistance grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low and moderate income

families. This ordinance is in accordance with the 2015-2019 Consolidated Plan and application to the U.S. Department of Housing and Urban Development (HUD).

Emergency action is requested to allow for continuation of services without interruption.

FISCAL IMPACT: The City of Columbus has been awarded \$3,190,542 by the United States Department of Housing and Urban Development (HUD) in Fiscal Year 2016 (per the HUD website) to fund various housing assistance activities under the HOME Investment Partnerships Act. This ordinance requests the appropriation of \$319,054.00 from the FY 2016 HOME entitlement. A separate ordinance will authorize the appropriation and expenditure of the remaining HOME funds for CHDO set-aside, CHDO operating, Tenant-based Rental Assistance and HOME Affordable Housing Opportunity grants.

To authorize the appropriation of \$319,054.00 from the 2016 HOME Fund to the Department of Development to provide funding for program staff; and to declare an emergency. (\$319,054.00)

WHEREAS, it is necessary to appropriate funds from the unappropriated balance of the 2016 HOME Fund to the Department of Development; and

WHEREAS, this legislation authorized the appropriation of \$319,054.00 from the FY2016 HOME program; and

WHEREAS, these funds will allow the Housing Division to provide staffing for Housing Finance programs including CHDO set-aside, Affordable Housing Opportunities, Down-payment Assistance grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low and moderate income families; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate said funds to allow for continuation of services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the unappropriated monies in the fund known as the HOME Fund, Fund 2201, Grant G451600 in Object Class 01 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, the sum of \$319,054.00 is hereby appropriated to the Department of Development, Division 44-10, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Development Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. For the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0992-2016

Drafting Date: 4/5/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Affordable Housing Trust for Columbus and Franklin County (Housing Trust) combines public and private funding through a variety of sources to support the development of housing within the City. Both rental units and homeownership projects are developed.

In 2016 the City will commit its annual contribution of the hotel/motel tax receipts to the Housing Trust at an estimated \$1,700,000 or whatever greater or lesser sum of money may be received through the portion of the Hotel/Motel Excise Tax fund allocated to the Housing Trust. The amount is based on 0.43% in relation to the 5.1 % total city rate.

This legislation authorizes a contract with the Housing Trust and directs the appropriation and expenditure of funds.

This legislation is presented as an emergency because of the need to continue program services without interruption.

FISCAL IMPACT: This legislation authorizes and directs the appropriation and expenditure of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund, presently estimated at \$1,700,000, and authorizes an agreement with the Housing Trust.

To authorize the Director of the Department of Development to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the appropriation and expenditure of 0.43% (presently estimated at \$1,700,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,700,000.00)

WHEREAS, the Columbus Housing Task Force was commissioned in May 2000 to design the City's first housing trust fund and to recommend a structure whereby an Affordable Housing Trust for Columbus and Franklin County could facilitate the production of housing in Columbus; and

WHEREAS, the goal of the Housing Trust Fund is that 50% of the City's leveraged funding would go to benefit citizens who are at or below 60% of the median income; and

WHEREAS, Section 371.02(c) of the Columbus City Code specifies that up to 0.43 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax are to be used to support the production of affordable housing and create home ownership opportunities within the city of Columbus through the Columbus Housing Trust; and

WHEREAS, the City has determined to adjust the annual distribution of hotel/motel tax receipts to allow for on-going contributions in the amount of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund (presently estimated at \$1,700,000) to Affordable Housing Trust for Columbus and Franklin County for this effort; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the Director to enter into contract with the Affordable Housing Trust for Columbus and Franklin County and to authorize the appropriation and expenditure of said funds in order to continue delivery of program services without interruption, in order to preserve the public peace, health, safety, and welfare; and **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Development Department is hereby authorized to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to support the production of housing in the City of Columbus.

SECTION 2. That for the purpose of paying the costs thereof, the sum of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax (presently estimated at \$1,700,000) is hereby deemed appropriated and authorized to be expended from the Fund 2231 Hotel Motel Tax, Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purposes stated in Section 1, the expenditure of \$1,700,000 or so much thereof as may be needed, is hereby authorized in Fund 2231 Hotel Motel Tax, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That said contract shall provide for payment by the City for such services in accordance with Chapter 371.02(c) of Columbus City Code.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That in the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0997-2016

Drafting Date: 4/5/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND An agreement between the Public Safety Department and IAFF Local 67 resulted in the establishment of the Quarter Master Incentive Travel Fund in December 2003. The agreement calls for the yearly deposit of seven percent of savings from the prior year's purchase of fire uniforms compared to the benchmark amount of \$850,000.00 into this fund. There is now a need to transfer \$26,600.00 from the Fire

Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel for the Fire Division's Honor Guard, Pipe and Drum, CISM members, technical committees, etc.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make these funds available for immediate use.

FISCAL IMPACT: There is sufficient appropriation within the Fire Division's 2016 General Fund Operating Budget to accommodate this transfer of funds; Fire's budget for uniforms in 2016 will be reduced by the amount of the transfer. A total of \$2,492.00 was transferred in 2014, and \$2,009.00 was transferred from the general fund to Fire's Quarter Master Incentive Travel fund in 2013.

To authorize and direct the transfer of \$26,600.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$26,600.00)

WHEREAS, there is a need to transfer \$26,600.00 from the Fire Division Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel and appropriate unencumbered cash for immediate use;

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to transfer and appropriate funds for the aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor be and is hereby authorized and directed to transfer \$26,600.00, or so much thereof as may be needed, is hereby authorized between Fund 1000-100010 General Operating and Fund 2238 Fire Quarter Master Incentive Travel Fund per the account codes in the attachment to this ordinance.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1006-2016

Drafting Date: 4/5/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an appropriation of \$964,860.74 from the unappropriated balance of the Federal, State, and Mandatory Drug Law Enforcement Contraband/Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and are used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are used to purchase various services, supplies, and equipment.

EMERGENCY DESIGNATION: Emergency legislation is requested in order to provide immediate funding

for maintenance contracts, to procure needed supplies and equipment, and to conduct training.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$964,480.74 in the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police.

To authorize an appropriation of \$964,480.74 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to fund travel and training needs, to purchase equipment, supplies, and services; and to declare an emergency. (\$964,480.74)

WHEREAS, monies were received from seized and forfeited property; and

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

WHEREAS, an emergency exists in the usual daily operations of the Public Safety Department, Division of Police, in that it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Fund in order to fund travel and training needs, to purchase equipment, supplies, and services for the Division of Police; thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$964,480.74 is appropriated in Fund 219 Law Enforcement Contraband Seizure Fund in Object Class 02 Materials and Supplies, Object Class 03 Contractual Services, and Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That all funds necessary to carry out the purpose of these funds in 2016 are hereby deemed appropriated in an amount not to exceed the available cash balance in the funds.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1007-2016

Drafting Date: 4/6/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Water Meter, Yokes, Settlers, and Appurtenances for the Department of Public Utilities, Division of Water. The term of the proposed option contracts will be through February 28, 2017 with the option to extend one additional one year period, subject

to mutual agreement of both parties. The water meters and parts are installed in the City's water distribution system. The Purchasing Office opened formal bids on December 17, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the Columbus City Code (Solicitation SA006136). Sixty-three (63) bids were solicited (63 MAJ). Nine bids were received (MAJ:9).

Badger Meter submitted several bids for alternates, however, the recommendation is to award items from their primary bid.

The Purchasing Office is recommending awarding eight bids to the lowest, responsive, responsible and best bidders.

Badger Meter, Inc., CC#39-0143280, Exp. 10/19/17
Ferguson Waterworks, CC#54-1211771, Exp. 2/2/17
Metron-Farnier, LLC, CC#84-1328980, Exp. 12/31/17
Master Meter, Inc., CC#75-1739575, Exp. 2/18/18
Neptune Technology Group, Inc., CC#13-192672, Exp. 12/3/17
Mueller Systems, LLC., CC#37-1388051, Exp. In process
HD Supply Waterworks, LTD, CC#03-0550887, Exp. 11/4/16
Utility Technologies, LLC., CC#46-4320725, Exp. 7/31/16
Total Estimated Annual Expenditure: \$2,200,000.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of State database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action the installation of water meters and related parts may be delayed and the efforts of the Department of Public Utilities to install water meters for the City's water distribution system will be effected and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the General Fund. Public Utilities Department will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into eight contracts for the option to purchase Water Meter, Yokes, Settlers, and Appurtenances; Badger Meter, Inc.; Ferguson Waterworks; Metron-Farnier, LLC; Master Meter, Inc.; Neptune Technology Group, Inc.; Mueller Systems, LLC; HD Supply Waterworks; and Utility Technologies, LLC; to authorize the expenditure of eight dollars to establish contracts from the General Fund; and to declare an emergency; (\$8.00)

WHEREAS, the Department of Public Utilities has a need for Water Meter, Yokes, Settlers, and Appurtenances, for the City's water distribution system, and

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 17, 2015 for the purchase of Water Meter, Yokes, Settlers, and Appurtenances and received eight responsive bids,

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contract for the Department of Public Utilities to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Water Meter, Yokes, Settlers, and Appurtenances are available and supplied as needed for the City’s water distribution system so that the efforts of the Department of Public Utilities will not be interrupted this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities/ Division Water in that it is immediately necessary to enter into nine contracts for the option to purchase Water Meter, Yokes, Settlers, and Appurtenances thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Water Meter, Yokes, Settlers, and Appurtenances for the term ending February 28, 2017 with the option to extend for one additional one year period in accordance with Solicitation SA006136 as follows:

Badger Meter, Inc., Items 1 (primary), 2 (primary), 4 (primary), 5 (primary), 7, 10-15, 54-58, and 84. Amount \$1.00

Ferguson Waterworks, Items: 31-45, 47-53, 59, 72-74, 86 and 89. Amount \$1.00

Metron-Farnier, LLC, Items: 16-30, 60-62, and 88. Amount \$1.00

Master Meter, Inc. Items: 63-71, 75, 76, and 91. Amount \$1.00

Neptune Technology Group, Inc., Items: 3, 6, 8, 9, and 87. Amount \$1.00

Mueller Systems, LLC, Item: 85 Amount \$1.00

HD Supply Waterworks, LTD. Items:77-83. Amount \$1.00

Utility Technologies, LLC, Item: 92. Amount \$1.00

SECTION 2. That the expenditure of \$8.00 is hereby authorized from the in Fund 1000 in Object Class 02 Materials and Supplies per the account codes in the attachment to this ordinance.

SECTION 3. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1016-2016

Drafting Date: 4/6/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the expenditure of \$135,651.07 of HOME funds within the HOME Investment Partnerships Program for the Department of Development. The funds will assist first-time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low and moderate income families. The funds will be allocated to the Affordable Housing Opportunity Fund and the HUD required 15% set aside for projects developed by Community Housing Development Organizations (CHDO).

Funds are available due to canceled housing projects. Emergency action is requested to allow for continuation

of services without interruption.

FISCAL IMPACT: \$135,651.07 will be expended from the HOME Fund.

To authorize the Director of the Department of Development to assist first time homebuyers, for-profit and non-profit developers with grants or no or low interest loans through various approved programs for low and moderate income households; to authorize the expenditure of \$135,651.07 from the HOME Fund; and to declare an emergency. (\$135,651.07)

WHEREAS, this ordinance authorizes the expenditure of \$135,651.07 of HOME funds within the HOME Investment Partnerships Program for the Department of Development; and

WHEREAS, HOME funds will be used to assist first-time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds to allow for continuation of vital program services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to assist first time homebuyers, for-profit and non-profit developers with grants or no or low interest loans through programs and projects designed to increase, preserve and provide access to the local supply of decent, safe, sanitary, and affordable housing for low and moderate income households.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$135,651.07 or so much thereof as may be needed, is hereby authorized in Fund 2201 HOME Program Entitlement in Object Class 05 Contractual Services per the accounting codes in the attachment to this ordinance

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1021-2016

Drafting Date: 4/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with various contractors for grass mowing and litter control services during the 2016 season. These services are needed to protect the health and safety of the citizens of Columbus.

Twenty-five (*City-wide*) vendors submitted the required bid packet on 2/10/2016 and have been selected to participate in the weed abatement and solid waste removal program in 2016. This program is administered by the Department of Development, Code Enforcement Division. These twenty-five vendors were not only selected on their competitive hourly rates, but the selection was also based on their bid packet completion and/or their past performance and experience in the program. Of the twenty-five vendors selected, six vendors are new to the program.

The seven (*Community-group*) associations and organizations do not formally submit a bid packet and are paid an equal hourly rate for their equipment and labor. Their hourly rates are based on the average hourly rates of the (*City-wide*) vendors that receive an award. The (*Community-group*) organizations are also involved in cutting and maintaining street islands, medians and mini-parks throughout the City.

Emergency action is required so these services can be available at the beginning of the season.

FISCAL IMPACT: The 2016 General Fund, Community Development Block Grant Fund and Recreation and Parks Operating Fund budgets include funding for this service.

To authorize the Director of the Department of Development to enter into contracts with various contractors for grass mowing and litter control services during the 2016 season; to authorize the Director of the Department of Development to issue purchase orders for tipping fees; to authorize the expenditure of \$568,658.02 from the General Fund; to authorize the expenditure of \$160,000.00 from the Community Development Block Grant Fund; to authorize the expenditure of \$97,461.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$826,119.02)

WHEREAS, grass mowing and litter control is necessary to public health; and

WHEREAS, it is the responsibility of the Weed Abatement Program, in the Department of Development, to clear public sites and private properties deemed in violation; and

WHEREAS, in order to carry out this responsibility it is necessary to contract for grass mowing and litter control services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contracts so these services can be available at the beginning of the season, all for the immediate preservation of the public peace, health, safety, and welfare; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is authorized to enter into contracts with the vendors listed below in accordance with Columbus City Code for grass mowing and litter control services.

<u>Vendor</u>	<u>Contract Comp#</u>	<u>Expiration date</u>
A-1 Swimming Pool Supplies	31-1133166	4/6/2018
Absolute Property Maintenance and Lawn Care	47-3061601	2/11/2017
Bronze Star Construction	37-1643362	11/10/2016
Chapman's Lawncare Service LLC	33-1152831	2/20/2017
CleanTurn International LLC	45-4144939	6/24/2016
Clintonville/Beechwold	31-0834578	NPO
Driving Park	31-1128785	NPO
Fellas	27-2662550	2/2/2017
Gladden Community House	31-4379476	NPO
Greater Linden Development Corp.	31-1419862	NPO
Hollywood LLC	30-0604363	2/9/2018
Intemperance Preservation & Restorations LLC	81-0961669	2/1/2018
Johns Industrial Landscaping	281-58-3383	3/17/2018
Keep It Clean Lawn Care & Power Washing	81-1343186	2/8/2018
Marion Franklin	31-1250698	NPO
Martha Walker	31-1013959	NPO
Moin Lotts	46-4849930	2/1/2018
Mom of Six	27-1805694	2/12/2017
Mowtivation Lawn Care Services LLC	61-1625129	1/28/2017
Personal Touch Lawncare & Home Services LLC	80-0411496	2/23/2017
Peterson's Lawn Care & Landscape Maintenance	16-1718181	1/30/2017
Pine Hills	31-1064163	NPO
Premier Lawn Care and Landscape Services	46-2748534	2/4/2017
Quality Lawncare Service, LTD	26-3807233	12/14/2016
Quality Lawncare T.A.M.	46-4733534	2/6/2018
Richturn LLC	47-1992471	2/9/2018
Root Unlimited LLC	81-0960194	2/1/2018
Seaverson Lawncare	27-4818755	2/16/2017
Shining Company	31-1303398	3/31/2018
Towers General Contractor	46-2501194	3/9/2017
Truckco LLC	87-0775711	10/31/2016
WAQ -dba- Southwest Lawn	31-1592385	2/7/2017

SECTION 2. That the Director of the Department of Development be and is hereby authorized to establish purchase orders for payment of tipping fees related to weed cutting and litter control services under the Nuisance Abatement Program as follows:

Liberty Tire Recycling LLC
Solid Waste Authority of Central Ohio (SWACO)
Reynolds Services Holdings Co. Inc. (Reynolds Ave Transfer Station):

SECTION 3. That the expenditure of \$568,658.62 or so much thereof as may be needed, is hereby

authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$160,000 or so much thereof as may be needed, is hereby authorized in Fund 2248 Community Development Act in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$97,461 or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation and Parks Operating Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That for the reasons stated in the preamble thereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1024-2016

Drafting Date: 4/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1078 E. Piedmont Rd. (010-082977) to PRIM Enterprises LTD., who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1078 E. Piedmont Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of

such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to PRIM Enterprises LTD.:

PARCEL NUMBER: 010-082977
ADDRESS: 1078 E. Piedmont Rd., Columbus, Ohio 43224
PRICE: \$29,000.00, plus a \$150.00 processing fee
USE: Single-family unit

Situated in the County of Franklin in the State of Ohio and in the City of Columbus:

Being Lot Number Nineteen (19) of Oakland Park Terrace Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 17, page 114, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby

approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1025-2016

Drafting Date: 4/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 684 E. Gates St. (010-003970) to Njikang A. Metuge, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (684 E. Gates St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Njikang A. Metuge:

PARCEL NUMBER: 010-003970
ADDRESS: 684 E. Gates St., Columbus, Ohio 43206
PRICE: \$4,000.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the City of Columbus, County of Franklin and the State of Ohio:

Being Lot No. 43, Homeville Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Book 13, Page 4, Recorder's Office Franklin County, Ohio. Be the same more or less, but subject to all legal highways.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1026-2016

Drafting Date: 4/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1846 Weiler Ave. (010-115244) to SLHF Limited Co., who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1846 Weiler Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to SLHF Limited Co.:

PARCEL NUMBER: 010-115244
ADDRESS: 1846 Weiler Ave., Columbus, Ohio 43207
PRICE: \$8,000.00, plus a \$150.00 processing fee
USE: Single-family unit

Situated in the State of Ohio, County of Franklin, City of Columbus, and bounded and described as follows:

Being in Half Section 39, Township 5, Range 22, Refugee Lands and being a part of 9.80 acre tract of land conveyed by Benjamin F. Hare, et ux, to Clara J. Bates, D.B. 279, Page 446 beginning at a point which is northerly and parallel with the west line of said tract 260 feet from a point in the center line of Smith Road, which is easterly 340 feet from the southwest corner of said tract in the center line of Smith Road; thence northerly and parallel with the west line of said tract 120 feet; thence easterly and parallel with the center line of Smith Road 96.75 feet to the west line of a one acre tract on the east side of said 9.80 acre tract; thence southerly with the line of said one acre tract 120 feet; thence westerly and parallel with the center line of Smith Road 96.76 feet to the beginning, containing .266 acre, more or less.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1027-2016

Drafting Date: 4/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2411 Bretton Place (010-064418) to HMPP LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of

any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2411 Bretton Place) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to HMPP LLC:

PARCEL NUMBER: 010-064418
ADDRESS: 2411 Bretton Place, Columbus, Ohio 43211
PRICE: \$4,425.00, plus a \$150.00 processing fee
USE: Single-family unit

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:

Being Lot Number 24, of Mulbur Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 21, Page 3, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1030-2016

Drafting Date: 4/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. **BACKGROUND:** As authorized by Ordinance 1128-2014 the City issued Notes via PNC Bank in order to most economically finance two large Division of Water plant projects (the Dublin Rd. Water Plant Ion Exchange Plant Reliability Upgrade Project, CIP 690428-100005; and the Parsons Avenue Water Plant Upgrades Project, CIP 690488-100000). These Notes, in the amount of \$163,860,000.00, must now be converted and funding to do so is available through the Ohio Water Development Authority (OWDA) Fresh Water Market Rate Loan Program.

Need: In order for the Department of Public Utilities to apply for and enter into a Fresh Water Market Rate Loan Program Loan Agreement the Ohio Water Development Authority (OWDA) requires legislation authorizing the Director of Public Utilities to do so. This ordinance authorizes the Director of Public Utilities to apply for and execute a Fresh Water Market Rate Loan Program Loan Agreement for the construction of two capital improvements projects as identified in Section 1. under the direction of the Division of Water, and establish water rate revenues as the dedicated source of repayment for the Loan. This loan program is administered by the OWDA. The loan program provides low interest rate loans for municipal water utility capital improvements.

2. **EMERGENCY DESIGNATION:** The Fresh Water Market Rate Loan Program Loan Application is now being processed for these projects. This authorizing legislation is a requirement for loan approval and must be submitted to the OWDA as a part of the Loan Application process prior to consideration by the OWDA Board for loan award. For the purpose of converting these Notes expeditiously to take advantage of current low interest rates emergency designation is requested.

3. **FISCAL IMPACT**

Budgeted Amount: The OWDA Loan Administration Fee expenditure in the amount of \$437,500.00 will be rolled into the total loan amount of the loan. The loan will be paid off over a 20-year period from revenues from water system rates (the dedicated source of repayment). Water rate increases have been projected and planned in anticipation of these projects and loan.

To authorize the Director of Public Utilities to apply for, accept, and enter into an Ohio Water Development Authority Fresh Water Market Rate Loan Program Loan Agreement, for the financing of two Division of Water construction projects; to designate a dedicated source of repayment for the loan; and to declare an emergency.

WHEREAS, the Department of Public Utilities is scheduled to prepare a Loan Application for submittal to the Ohio Water Development Authority (OWDA) under the Fresh Water Market Rate Loan Program to finance, through a low interest rate loan, the construction of two (2) Capital Improvements Projects under the Division of Water, which financial assistance will be of help in reducing total project costs to the City's Water customers; and

WHEREAS, prior to Loan Agreement approval by the OWDA, the Loan Application and Loan Agreement documents require the City to submit to the OWDA a certified copy of approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute the Loan Agreement, and to authorize a dedicated source of repayment for the Loan; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a Fresh Water Market Rate Loan Program Loan Agreement with the Ohio Water Development Authority at the earliest practical date for the immediate preservation of the public health, welfare, peace, property, and safety; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Public Utilities be, and hereby is, authorized to apply for, accept, and enter into an Ohio Water Development Authority (OWDA) Fresh Water Market Rate Loan Program Loan Agreement, for the financing of two Division of Water Capital Improvements Projects, as described below with the "not to exceed" construction project and associated Loan Administration Fee costs listed as follows:

1. DRWP Ion Exchange & Plant Reliability Upgrades, CIP No. 690428-100005; (\$103,280,119.00).
 2. Parsons Avenue Water Plant Upgrades, CIP No. 690488-100000; (\$61,017,382.00).
- Total Loan not to exceed: \$164,297,501.00

SECTION 2. That Water rates are hereby authorized to be the dedicated source of repayment for the Ohio Water Development Authority Fresh Water Market Rate Loan Program Loan Agreement.

SECTION 3. That the funds necessary hereby authorized for expenditure.

SECTION 4. That the necessary accounting and expenditure codes are to be assigned by the City Auditor.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1031-2016

Drafting Date: 4/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The City of Columbus owns multiple tracts of agricultural land in Franklin County on behalf of its Department of Public Utilities that are being held generally for future growth and as a buffer for the Southerly Wastewater Treatment Plant and the Compost Facility. This agricultural land is leased to Tenant farmers to reduce the maintenance cost of holding the land for example, the cost of mowing the fields, maintaining fences, tree lines, etc. and to keep the land in productive use to prevent the formation of wetland conditions. Approximately Three Hundred Eleven and One Half (311.5) acres of this agricultural land has been leased since 2008 to Mr. Jeffrey L. Writsel for farming purposes.

The City's Department of Public Utilities has a construction project planned at the Southerly Wastewater Treatment Plant that requires the use of approximately 16.5 tillable acres presently leased to and farmed by Mr. Writsel thus necessitating an amendment to the existing Farmland Lease Agreement to reflect a reduction in the acreage leased and the associated reduction in rent.

This ordinance authorizes the Director of the Department of Finance and Management to execute a Third Amendment To Farm Lease Agreement with Mr. Jeffrey Writsel to reduce the tillable acreage of his lease from 311.5 acres to 295 acres.

Emergency action is requested to amend the current lease to properly identify the fields and acreage available to Mr. Writsel for the 2016 farming season and to allow farming to begin as soon as possible.

To authorize the Director of Finance and Management to enter into a Third Amendment to Farmland Lease Agreement with Mr. Jeffrey L. Writsel to reduce the acreage of land leased for farming and to declare an emergency.

WHEREAS, the City of Columbus owns multiple tracts of agricultural land in Franklin County associated with the Department of Public Utilities' Southerly Wastewater Treatment Plant and the Compost Facility; and

WHEREAS, the City leases the land not actively used in the operation of the Southerly Wastewater Treatment Plant and Compost Facility to Tenants for the purpose of farming; and

WHEREAS, a Department of Public Utilities construction project at Southerly Wastewater Treatment Plant will require the use of 16.5 tillable acres presently leased to and farmed by Mr. Writsel thus necessitating that

the current lease be amended to deduct approximately 16.5 tillable acres and to reflect the associated reduction in rent; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of Finance and Management to execute those documents necessary to enter into Third Amendment to Farmland Lease Agreement with Jeffrey L. Writsel to allow the amended lease to be in place in time for the 2016 planting season, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Finance and Management, on behalf of the Department of Public Utilities, be and is hereby authorized to execute those documents necessary, as approved by the Department of Law, Real Estate Division, to amend an existing farmland lease with Jeffrey L. Writsel, to deduct approximately 16.5 tillable acres from the leased acreage, amend the rent to reflect the reduced tillable acreage and to amend any other necessary provisions.

SECTION 2. That the amendment shall be in a form approved by the Real Estate Division, Department of Law.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is thereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1046-2016

Drafting Date: 4/8/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Center State Enterprises, LLC an Ohio Limited Liability Company, Town & Country City, Inc., an Ohio Corporation, The New Albany Company, LLC a Delaware Limited Liability Company, Hamilton Crossing LLC, an Ohio Limited Liability Company and Wesley Woods At New Albany, LCC an Ohio Limited Liability Company, owners of the platted land, has submitted the plat titled “Hamilton Road” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Dublin-Granville Road and East of existing Hamilton Road.

Emergency Justification: Emergency action is requested to allow development of this project to proceed as currently scheduled.

To accept the plat titled “Hamilton Road”, from Center State Enterprises, LLC an Ohio Limited Liability Company, Town & Country City, Inc., an Ohio Corporation, The New Albany Company, LLC a Delaware Limited Liability Company, Hamilton Crossing LLC, an Ohio Limited Liability Company and Wesley Woods At New Albany, LCC an Ohio Limited Liability Company, owners of the platted land; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “Hamilton Road” (hereinafter “plat”), has been submitted to the City Engineer’s

Office for approval and acceptance; and

WHEREAS, Center State Enterprises, LLC an Ohio Limited Liability Company, Town & Country City, Inc., an Ohio Corporation, The New Albany Company, LLC a Delaware Limited Liability Company, Hamilton Crossing LLC, an Ohio Limited Liability Company and Wesley Woods At New Albany, LCC an Ohio Limited Liability Company, owners of the platted land, desire to dedicate to the public use all or such parts of Hamilton Road, Dublin-Granville Road and Central Boulevard shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this plat should be accepted immediately to prevent unnecessary delays to capital improvement projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the plat titled "Hamilton Road" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1051-2016

Drafting Date: 4/11/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to establish purchase orders for rock salt; to authorize the expenditure of \$2,000,000.00 from the Municipal Motor Vehicle License Tax Fund, \$30,000.00 from the Sewerage Systems Operating Fund, \$70,000.00 from the Water Systems Operating Fund; \$4,000.00 from the Electricity Systems Operating Fund and to declare an emergency. (\$2,104,000.00)

WHEREAS, the Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the city's roadway system; and

WHEREAS, rock salt is used in this operation; and

WHEREAS, a Cooperative Purchasing Contract will be established by the Ohio Department of Transportation (ODOT), namely Contract Number 18, for use by the state's public entities, for the option to purchase rock salt for the 2016-2017 winter season; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT, to participate in the cooperative purchasing contract for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT's selected vendor, once said vendor is determined, for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to establish purchase orders for the purchase of rock salt;

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to participate in the cooperative purchasing contract for rock salt due to the short period of time the Ohio Department of Transportation allows for municipalities to submit agreements and legislation authorizing participation;

NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management is authorized, in the name of the City of Columbus, to issue purchase orders for rock salt and to participate in the Ohio Department of Transportation cooperative purchasing contracts for the purchase of machinery, material, supplies, or other articles which the Department has entered into pursuant to Ohio Revised Code Section 5513.01 (B).

SECTION 2. That the Director of Finance and Management is hereby authorized to agree in the name of the City of Columbus to be bound by all terms and conditions as the Director of the Ohio Department of Transportation prescribes.

SECTION 3. That the Director of Finance and Management is hereby authorized to agree in the name of the City of Columbus to directly pay vendors, under each such cooperative purchasing contract of the Ohio Department of Transportation in which the City of Columbus participates, for items it receives pursuant to the contract.

SECTION 4. That the City of Columbus agrees to be responsible for resolving all claims or disputes arising out of its participation in the cooperative purchasing program under Section 5513.01 (B) of the Ohio Revised Code. The City of Columbus agrees to waive any claims, actions, expenses, or other damages arising out of its participation in the cooperative purchasing program with the City of Columbus may have or claim to have against ODOT or its employees, unless such liability is the result of negligence on the part of ODOT or its employees.

SECTION 5. That the expenditure of \$2,104,000.00, or so much thereof as may be needed, be and hereby is authorized to be expended per the accounting codes in the attachment to the ordinance.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer

required for said project.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1052-2016

Drafting Date: 4/11/2016

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV16-010

APPLICANT: S&S Crawford Properties, LLC; c/o Aaron J. Weir, Atty.; Brennan, Manna & Diamond; 250 Civic Center Drive, Suite 300; Columbus, OH 43215.

PROPOSED USE: Tire retreading facility.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with an industrial building in the M-2, Manufacturing District. The requested Council variance will allow the conversion of the building into a tire retreading facility. The variance is necessary because all rubber tire and tube industries are listed as a *more objectionable* manufacturing use that the M-2 district does not allow and must be located at least 600 feet from residentially-zoned property. A variance to reduce the 600-foot distance separation requirement is included in the request as there are existing residential uses adjacent to the site. The site is located within the planning area of *The Greater Hilltop Plan Amendment (2010)*, which recommends Neighborhood Mixed Use for this location. The proposed tire retreading facility is a small-scale operation limited to the inside of an existing 19,231± square-foot industrial building that is located approximately 150 feet from the closest dwelling to the west, and 460 feet from the closest dwelling to the south. The tires are only being remolded, which is a much less intense industrial process than tire manufacturing. Given the M-2 zoning and existing industrial use of the property, Staff supports the proposed use and distance separation reduction, and finds that the request is consistent with the development pattern of the surrounding neighborhood. Approval of this request will not add an incompatible use to the area.

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; and 3363.19(C), Location requirements, of the Columbus City Codes; for the property located at **2237 EAKIN ROAD (43213)**, to permit a tire retreading facility with reduced distance separation in the M-2, Manufacturing District (Council Variance # CV16-010) **and to declare an emergency.**

WHEREAS, by application No. CV16-010, the owner of property at **2237 EAKIN ROAD (43213)**, is requesting a Variance to permit a tire retreading facility with reduced development standards in the M-2, Manufacturing District; and

WHEREAS, Section 3367.01, M-2, Manufacturing district, permits only *less objectionable* manufacturing

uses, while the applicant proposes a tire retreading facility which the Zoning Code categorizes as a *more objectionable* manufacturing use; and

WHEREAS, Section 3363.19(C), Location requirements, requires *more objectionable* uses to be located a minimum of six-hundred (600) feet from any residential or apartment residential district, while the applicant proposes a tire retreading facility on a lot that abuts residentially-zoned property; and

WHEREAS, The Greater Hilltop Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the proposed use would utilize the existing building, with all activities being conducted indoors. This proposal will permit a manufacturing facility that is consistent with the development pattern of the surrounding neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variances will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public roads, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2237 EAKIN ROAD (43213)**, in using said property as desired and

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; and 3363.19(C), Location requirements, of the Columbus City Codes; is hereby granted for the property located at **2237 EAKIN ROAD (43213)**, insofar as said sections prohibit a tire retreading facility with a reduction in the required distance separation from residentially-zoned property from six hundred (600) feet to zero (0) feet; said property being more particularly described as follows:

2237 EAKIN ROAD (43213), being 3.22± acres located at the southeast corner of Eakin Road and Woodbrook Lane, and being more particularly described as follows:

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, VIRGINIA MILITARY SURVEY NO. 971 AND BEING 3.217 ACRES OF LAND ENTIRELY OUT OF A 3.819 ACRE TRACT OF LAND BELONGING TO BLS RENTALS LTD. OF RECORD IN INSTRUMENT NUMBER 200708070138578 AT THE FRANKLIN COUNTY RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO, AND SAID 3.217 ACRE TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED AS

FOLLOWS:

BEGINNING AT MAG NAIL (SET), SAID MAG NAIL BEING LOCATED AT THE MOST NORTHWESTERLY PROPERTY CORNER OF SAID 3.819 ACRE TRACT, SAID MAG NAIL ALSO BEING LOCATED AT THE CENTERLINE OF EAKIN ROAD (50 FEET WIDE);

THENCE FROM SAID POINT OF BEGINNING ALONG THE MOST NORTHERLY PROPERTY LINE OF SAID 3.819 ACRE TRACT, AND ALSO ALONG THE SAID CENTERLINE OF EAKIN ROAD, S. 75 DEGREES 47 MINUTES 44 SECONDS E., A DISTANCE OF 157.32 FEET TO A MAG NAIL (SET);

THENCE ACROSS SAID 3.819 ACRE TRACT, S. 14 DEGREES 44 MINUTES 26 SECONDS W. (PASSING A P.K. NAIL (SET) AT A DISTANCE OF 30,000 FEET), A TOTAL DISTANCE OF 250.00 FEET TO AN IRON PIN (SET);

THENCE CONTINUING ACROSS SAID 3.819 ACRE TRACT, S. 75 DEGREES 47 MINUTES 44 SECONDS E. A DISTANCE OF 102.00 FEET TO AN IRON PIN (SET), SAID IRON PIN BEING LOCATED AT THE MOST EASTERLY PROPERTY LINE OF SAID 3.819 ACRE TRACT, SAID IRON PIN ALSO BEING LOCATED AT THE MOST WESTERNLY PROPERTY LINE OF A 2.00 ACRE TRACT BELONGING TO ONOFRIO AND JOANNE PEZZO OF RECORD IN INSTRUMENT NO. 200506010106037 AT SAID RECORDER'S OFFICE;

THENCE ALONG SAID WESTERLY PROPERTY LINE, S. 14 DEGREES 44 MINUTES 26 SECONDS W. A DISTANCE OF 351.20 FEET TO AN IRON PIN (SET), SAID IRON PIN BEING LOCATED AT A POINT IN ARC IN THE WESTERLY RIGHT- OF-WAY LINE OF C.S.X. RAILROAD (60 FEET WIDE); THENCE ALONG SAID ARC THAT BEARS TO THE LEFT {HAVING A RADIUS OF 11519.19 FEET, A DELTA ANGLE OF 00 DEGREES 19 MINUTES 14 SECONDS} A CHORD BEARING OF S. 37 DEGREES 19 MINUTES 46 SECONDS W. A CHORD DISTANCE OF 64.27 FEET TO AN IRON PIN {FOUND}, SAID IRON PIN BEING A ½" REBAR PLUGGED J.J. SURVEYING, AND IN GOOD CONDITION; SAID IRON PIN BEING LOCATED AT THE MOST NORTHEASTERLY PROPERTY CORNER OF WOODBROOK VILLAGE CONDOMINIUMS OF RECORD IN PLAT BOOK I, PAGE 970 AT SAID RECORDER'S OFFICE;

THENCE ALONG A NORTHERLY PROPERTY LINE OF SAID WOODBROOK VILLAGE CONDOMINIUMS TRACT, N. 75 DEGREES 15 MINUTES 19 SECONDS W., A DISTANCE OF 224.62 FEET TO AN IRON PIN (FOUND), SAID IRON PIN BEING A ½" REBAR PLUGGED J.J. SURVEYING, AND IN GOOD CONDITION, SAID ALSO IRON PIN BEING LOCATED AT THE EASTERLY RIGHT-OF-WAY LINE OF WOODBROOK LANE (VARIABLE RIGHT-OF-WAY);

THENCE ALONG SAID EASTERLY RIGHT-OF-WAY LINE, N. 14 DEGREES 44 MINUTES 26 SECONDS E, A DISTANCE OF 458. 10 FEET TO AN IRON PIN (FOUND). SAID IRON PIN BEING 1" O.D. AND IN GOOD CONDITION;

THENCE CONTINUING ALONG SAID RIGHT-OF-WAY LINE, N. 75 DEGREES 15 MINUTES 34 SECONDS W., A DISTANCE OF 10.00 FEET TO AN IRON PIN (FOUND), SAID IRON PIN BEING 1" O.D. AND IN GOOD CONDITION;

THENCE AGAIN CONTINUING ALONG SAID RIGHT-OF-WAY LINE, N. 14 DEGREES 44 MINUTES 26 SECONDS E., {PASSING AN IRON PIN BEING 1" O.D., AND IN GOOD CONDITION AT A DISTANCE OF 170.00 FEET) A TOTAL DISTANCE OF 200.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 3.217 ACRES OF LAND.

PARCEL NUMBER: 570-109487

NOTE: IRON PINS (SET) ARE 30" X 1" O.D. WITH YELLOW PLASTIC CAPS INSCRIBED 6065, AND ARE IN EXCELLENT CONDITION.

BASIS OF BEARING IS THE CENTERLINE OF EAKIN ROAD BEING, S. 75 DEGREES 23 MINUTES 00 SECONDS E, AS SHOWN IN INSTRUMENT NO. 200506010106037, AT THE FRANKLIN COUNTY RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a tire retreading facility with all activities conducted indoors, or those uses permitted in the M-2, Manufacturing District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 1055-2016

Drafting Date: 4/11/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to authorize the Director of Finance and Management to enter into an option contract with Parr Public Safety Equipment, Inc. for the purchase of Transport Vehicle Parts and Up-Fitting Services on behalf of the Division of Fleet. This contract will provide parts and up-fitting services on Police Ford Utility Interceptors on an as needed basis. The term of the proposed option contract would be two (2) years, expiring June 30, 2018, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 7, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of the Columbus City Code Chapter 329 (RFQ000406). Thirty-four (34) vendors were solicited and one (1) bid was received.

The Purchasing Office is recommending award to the most responsible, responsive and best bidder as follows:

Parr Public Safety Equipment, Inc., CC# 20-1619573; All Items

Total Estimated Annual Expenditure: \$1,200,000.00 Division of Fleet, the primary user.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Transport Vehicle Parts and Up-Fitting Services with Parr Public Safety Equipment, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund, and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids for parts and up-fitting services for Police Ford Interceptors on April 7, 2016 and selected the most responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, the Ford Police Interceptors require transport vehicle parts and up-fitting services in order to be ready for service by the Division of Police; and

WHEREAS, in order to maintain a Ford Interceptors needed to support the Police Department throughout the City of Columbus service area, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance & Management, Division of Fleet Management, in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase Transport Vehicle Parts and Up-Fitting Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase of Transport Vehicle Parts and Up-Fitting Services in accordance with request for quote RFQ000406 for a term of approximately two years, expiring June 30, 2018, with the option to extend for one (1) additional year, as follows:

Parr Public Safety Equipment, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 03 Services, Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 1056-2016

Drafting Date: 4/11/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to authorize the Director of Finance and Management to enter into an option contract with David Fravel for the purchase and delivery of Hay. This contract will provide the delivery of Hay to the Division of Police, Mounted Unit, on an as needed basis. The term of the proposed option contract will be through April 30, 2018 with the option to extend this contract subject to mutual agreement for one (1) year, in accordance with formal bid RFQ000436. The Purchasing Office opened formal bids on March 31, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding request for quote number: RFQ000436. Sixteen (16) bids were solicited. One (1) bid was received.

The Purchasing Office is recommending award of one contract to the most responsive, responsible and best bidder:

David Fravel, CC# 29-1522741 (expires 3-1-2017)

Total Estimated Annual Expenditure: \$19,500.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. The City Agency will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Hay with delivery, on an as needed basis, with David Fravel; to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids for the purchase and delivery of hay on March 31, 2016 and selected the most responsive, responsible and best bid; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) encouraging economic development by improving access to City bid opportunities and 3) providing an effective option contracts for the Department of Public Safety/Division of Police Mounting Unit, and other city agencies and to efficiently maintain their supply chain and service to the public; and

WHEREAS, the fresh standard and round bales of hay is to supply the Mounted horse Unit of the Division of

Police as required, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police in that it is immediately necessary to enter into one contract for the option to purchase and delivery of Hay, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to Purchase and for Delivery of Hay for the term ending April 30, 2018 with the option to extend for one additional year in accordance with request for quote: RFQ000436 as follows:

David Fravel, All Items: Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 03 Services, Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1058-2016

Drafting Date: 4/11/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The City owns fee title to approximately one (1) acre of property located at the northeast corner Long and Fourth Streets, Columbus Ohio, comprised of a small portion of vacated right-of-way, approximately 2,250 square feet in area, and five parcels identified as Franklin County Auditor's Tax Parcels 010-018897, 010-009278, 010-062052, 010-056033, 010-035698. The site formerly housed the offices of the Central Ohio Area Agency on Aging (COAAA) that the City recently moved to expanded and renovated office space at 3776 S. High Street. The Department of Finance and Management Real Estate Management Office, working together with the Department of Development, published a Request for Purchase Proposals for the mixed-use redevelopment of the site that required construction of a structured parking facility containing a minimum six hundred fifty (650) parking spaces, a portion of which must be dedicated and open for public parking. The RFP was advertised via a commercial sales listing on Xceligent, a commercial real estate listing service, beginning September 9, 2015 and also by Public Notice 0194-2015 published in the City Bulletin September 12, 2015 through October 24, 2015. The City received only one response by the submission deadline of November 2, 2015.

The response was reviewed by a Proposal Evaluation Committee comprised of Department of Development and Department of Finance & Management staff. The Committee requested a presentation from the Respondent, Continental Real Estate Companies, to clarify the proposal by providing additional information

and by answering questions from the Committee. After the presentation on December 8, 2015, the Committee determined that it was in the City's best interest to negotiate the terms of a sale with Continental.

This ordinance gives the Director of Finance and Management the authority to enter into a Real Estate Purchase and Sale Contract with Continental Garage LLC for the sale of the City's interest in that real property, situated at the northeast corner of Long & Fourth Streets, consisting of approximately one (1) acre comprised of a small portion of vacated right-of-way, an area of approximately 2,250 square feet and five parcels identified as Franklin County Auditor's Tax Parcels 010-018897, 010-009278, 010-062052, 010-056033, 010-035698 for consideration of Two Million Seven Hundred Thousand Dollars (\$2,700,000.00) being paid to the City as the purchase price and Continental's construction of a parking garage containing six hundred and fifty (650) vehicle parking spaces with fifty parking spaces that will be open to the public and gives the Director the authority to execute those documents necessary to grant fee simple title to the property.

Emergency action is requested in order for the transaction to proceed to closing at the earliest possible date, thereby allowing the City receive income for the sale and allowing the developer to begin construction of the parking garage.

Fiscal Impact: The City will receive income in the amount of \$2,700,000.00 from the proceeds of the real estate sale.

To authorize the Director of Finance and Management to execute those documents necessary to enter into a Real Estate Purchase and Sale Contract with Continental Garage LLC for the sale of city-owned property located at the northeast corner of Long & Fourth Streets and to execute those documents necessary to grant fee simple title; and to declare an emergency.

WHEREAS, the City is the owner of that real property located at the northeast corner of Long & Fourth Streets comprised of five parcels identified as Franklin County Auditor's Tax Parcels 010-018897, 010-009278, 010-062052, 010-056033, 010-035698 and a portion of vacated right-of-way containing approximately 2,250 square feet; and

WHEREAS, the real property was offered for sale through a Request For Purchase Proposals advertised by a property listing on Xceligent, a commercial real estate listing service, and by Public Notice 0194-2015 that was published in the City Bulletin September 12, 2015 through October 24, 2015; and

WHEREAS, the City received only one response to its Request For Purchase Proposals by the deadline of November 2, 2015; and

WHEREAS, Continental Real Estate Companies, through its Continental Garage LLC entity, has proposed a mixed-use development of the site that meets with the City's goals for redevelopment of the property; and

WHEREAS, after negotiation of terms of sale that meet the City's interest, the City now desires to enter into a real estate contract with Continental Garage, LLC, for the sale of one (1) acre of that City-owned property, located at the northeast corner of Long and Fourth Streets, in consideration of the purchase price of Two Million Seven Hundred Thousand Dollars (\$2,700,000.00) being paid to the City and Continental's construction of a parking garage containing six hundred and fifty (650) vehicle parking spaces of which fifty

parking spaces will be open to the public; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of Finance and Management to execute those documents, to enter real estate purchase and sale contract with Continental Garage LLC for the sale of that city-owned property located at the northeast corner Long and Fourth Streets and to execute a quitclaim deed and any ancillary documents necessary to grant fee simple title to that same real property, thereby immediately preserving the public health, peace, property, safety and welfare; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Finance and Management be and hereby is authorized to execute those documents necessary, on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, to enter into a real estate contract with Continental Garage LLC for the sale of that city-owned property identified as Franklin County Auditor's Tax Parcels 010-018897, 010-009278, 010-062052, 010-056033, 010-035698 and vacated right-of-way, approximately 2,250 square feet in area, and to execute a quitclaim deed and any ancillary documents necessary to grant fee simple title to that same real property.

SECTION 2. That the proceeds received by the City from the sale of the property shall be deposited as the City Auditor deems appropriate.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1065-2016

Drafting Date: 4/12/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 156 Latta Avenue (010-010635) to A+ Arts Academy, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (156 Latta Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to A+ Arts Academy:

PARCEL NUMBER: 010-010635
ADDRESS: 156 Latta Avenue, Columbus, Ohio 43205
PRICE: \$2,185 plus a \$150.00 recording fee
USE: Side yard expansion

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus, and Bounded and described as follows:

Being Lot Number Nine (9) of Henry J. Rownd's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 50, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1067-2016

Drafting Date: 4/12/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Collective Bargaining Agreement between the City of Columbus and the American Federation of State, County and Municipal Employees (AFSCME) Ohio Council 8 Local 1632, requires that any modifications to the contract be agreed between the parties. Memorandum of Understanding #2016-01 has been executed by the parties to amend Appendix A (classification listing) as shown in the attached Memorandum of Understanding #2016-01 which merges the Automotive Mechanic (Light), Job Code (3458) and the Automotive Mechanic (Heavy), Job Code (3459) to Automotive Mechanic, Job Code (3459).

The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2016-01, a copy of which is attached hereto.

Emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner.

Any cost associated with an adjustment in pay will be absorbed by the Department(s).

To accept Memorandum of Understanding #2016-01 executed between representatives of the American Federation of State, County and Municipal Employees (AFSCME) Ohio Council 8 Local 1632, which amends the Collective Bargaining Agreement, April 1, 2014 through March 31, 2017; and to declare an emergency.

WHEREAS, representatives of the City and American Federation of State, County and Municipal Employees (AFSCME) Ohio Council 8 Local 1632 entered into Memorandum of Understanding #2016-01, a copy of which is attached hereto, which amends Appendix A of the Collective Bargaining Agreement between the City and AFSCME Ohio Council 8 Local 1632, April 1, 2014 through March 31, 2017; and

WHEREAS, any cost associated with an adjustment in pay will be absorbed by the Department(s)

WHEREAS, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and,

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and AFSCME Ohio Council 8 Local 1632, by accepting Memorandum of Understanding #2016-01; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That Memorandum of Understanding #2016-01 amends the Collective Bargaining Agreement between the City and AFSCME Ohio Council 8 Local 1632, April 1, 2014 through March 31, 2017.

SECTION 2. That City Council, in the best interests of the City, hereby recognizes and accepts Memorandum of Understanding #2016-01, a copy of which is attached hereto, executed between representatives of the City and AFSCME Ohio Council 8 Local 1632 to be effective with the beginning of the first pay period following passage by City Council.

SECTION 3. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1069-2016

Drafting Date: 4/13/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The following legislation authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Bikeway Development - Sullivant/Georgesville Camp Chase Trail Connector project.

The engineering plans for the project were completed by the Department of Public Service. The funding for right-of-way acquisition and construction will be completed by the Recreation and Parks Department.

Work on this project includes construction of the final linkage of the Camp Chase Trail, a major 16 mile regional trail from Madison County through the Hilltop neighborhood. The Camp Chase Trail is also the route of the nationally significant Ohio to Erie Trail, connecting Columbus to Cincinnati and Cleveland. This 0.4 mile section of trail will begin along the south side of Sullivant Avenue, from the current end of the trail, to Georgesville Road. Then proceed north, along the east side of Georgesville Road, from Sullivant Avenue to connect back to the trail heading east towards downtown. Improvements will include the addition of curb and gutter, stormwater improvements, and pedestrian/cycling signalization improvements at the crossings of Georgesville Road and Sullivant Avenue.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

The Recreation and Parks Department has conducted extensive public involvement in the Hilltop and Westgate communities during the past two years to develop the project. Prior legislation by City Council authorized the

construction of the central city segment of the Camp Chase Trail, and the first phase construction of the Wilson Road Park Trail Head.

2. FISCAL IMPACT

Funds in the amount of \$200,000.00 are available for this project in the Recreation & Parks Bond Fund, Fund 7702 within the Department of Recreation & Parks.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right of way acquisition funding and to meet the deadlines of state grant funding secured by Recreation and Parks.

To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Bikeway Development - Sullivant/Georgesville Camp Chase Trail Connector project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$200,000.00 from the Recreation & Parks Bond Fund, Fund 7702 ; and to declare an emergency. (\$200,000.00)

WHEREAS, the City of Columbus, Department of Public Service, in cooperation with the Department of Development, is engaged in the Bikeway Development - Sullivant/Georgesville Camp Chase Trail Connector project; and

WHEREAS, this project will provide shared use path, including curbs, and storm sewer; and

WHEREAS, this ordinance authorizes the City Attorney's Office, Real Estate Division, to expend \$200,000.00 or so much thereof as may be necessary to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Bikeway Development - Sullivant/Georgesville Camp Chase Trail Connector project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation & Parks in that it is immediately necessary to authorize the City Attorney's office to contract for services so that funding can be made available for the necessary right-of-way acquisition for the project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Attorney's Office, Real Estate Division, is hereby authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Bikeway Development - Sullivant/Georgesville Camp Chase Trail Connector project.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to \$200,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Recreation & Parks Bond Fund, Fund 7702 as per the attached spreadsheet:

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1071-2016

Drafting Date: 4/13/2016

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV15-058

APPLICANT: Burwell Investments LLC; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Mixed-use development.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned in the C-4, Commercial District within the Urban Commercial Overlay, and is developed with an automobile repair facility. The requested Council variance will allow the construction of a three-story mixed-use building consisting of 4,000± square feet of commercial space on the first floor with 13 apartment units on the second and third floor; and a three-story, 20-unit apartment building. Variances for increased building height, reduced parking, reduced vision clearance, reduced parking lot landscaping, and reduced building setbacks are included in the request. The variances are supportable due to the difficulties of infill development on a lot of this size, the urban character of the location that encourages walkability, and reduced setbacks of surrounding development in conjunction with the Urban Commercial Overlay. The site is located within the planning area of the *University District Plan* (2015), which recommends neighborhood-scale mixed uses for this location. The site is located directly north of a site that received a Council variance to allow a similar multi-story predominantly residential project in the C-4, Commercial District (Ordinance No. 1518-2015; CV14-058). This proposal will permit a multi-story mixed-use development that is consistent with the land use recommendations of the *University District Plan* and the development pattern in the surrounding neighborhood.

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3309.14, Height district; 3312.21(A) Landscaping and screening; 3312.49 Minimum number of parking spaces required; 3321.05(B)(1) Vision Clearance; and 3356.11 C-4 district setback lines; of the Columbus City Codes; for the property located at **114 EAST FIFTH AVENUE (43215)**, to permit a mixed-use development with reduced development standards in the C-4, Commercial District (CV15-058).

WHEREAS, by application No. CV15-058, the owner of property at **114 EAST FIFTH AVENUE (43215)**, is requesting a Variance to permit a mixed-use development with reduced development standards in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, permits residential uses only above certain commercial uses, while the applicant proposes ground floor residential uses as part of a mixed-use development with 4,000± square feet of commercial space and 33 residential units; and

WHEREAS, Section 3309.14, Height districts, requires a maximum building height of 35 feet at the setback line for this property, while the applicant proposes multi-story buildings with heights not to exceed 45 feet, exclusive of decorative cornices and rooftop-mounted mechanical equipment, as reflected on the attached site plan; and

WHEREAS, Section 3312.21(A), Landscaping and screening, requires a minimum of 4 parking lot trees, while the applicant proposes 0 trees; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 spaces per apartment unit, **and** 1 space per 250 square feet of retail space, ~~and 1 parking space for every 75 square feet of restaurant space.~~ Assuming the commercial floor area included up to ~~2,000~~ **4,000** square feet of ~~restaurant~~ **retail** space, ~~the most intense use~~, there would be a maximum total requirement of ~~77~~ **58** spaces, while the applicant proposes 46 parking spaces; and

WHEREAS, Section 3321.05(B)(1), Vision clearance, requires a ten-foot vision clearance triangle at the corner of East Fifth Avenue and Frances Place, while the applicant proposes to encroach into the vision clearance triangle as shown on the site plan; and

WHEREAS, Section 3356.11, C-4 district setback lines, requires the northern building to be set back 40 feet from Summit Street, while the applicant proposes an 8 foot setback to be consistent with the mixed-use building to the south and the Urban Commercial Overlay; and

WHEREAS, The University Area Commission recommends disapproval; and

WHEREAS, City Departments recommend approval because the proposed Council variance will permit a mixed-use development that is consistent with the land use recommendations of the *University District Plan*, trends in urban infill development, and the development standards and pedestrian nature of the surrounding neighborhood. The request is consistent with the property to the south which also received a Council variance for similar multi-story mixed-use development; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public roads, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **114 EAST FIFTH AVENUE (43215)**, in using said property as desired and; and

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3309.14, Height district; 3312.21(A) Landscaping and screening; 3312.49 Minimum number of parking spaces required; 3321.05(B)(1) Vision Clearance; and 3356.11 C-4 district setback lines; of the Columbus City Codes, is hereby granted for the property located at **114 EAST FIFTH AVENUE (43215)**, insofar as said sections prohibit ground floor residential uses in the C-4 Commercial District; with an increased building height from 35 feet to up to 45 feet, exclusive of decorative cornices and rooftop-mounted mechanical equipment; a parking lot tree reduction from 4 trees to 0 trees; a parking space reduction from ~~77~~ **58** spaces to 46 spaces; encroachment into the vision clearance triangle at the intersection of East Fifth Avenue and Frambes Place; and a reduced building setback line from 40 feet to 8 feet for the northern residential building; said property being more particularly described as follows:

114 EAST FIFTH AVENUE (43215), being 0.7± acres at the northwest corner of East Fifth Avenue and Summit Street, and being more particularly described as follows:

Tract I

Situated in the State of Ohio, County of Franklin and in the City of Columbus and being a tract having a frontage of 23 ft. on Summit Street extending back across Lots No. 1, No. 2 and No. 3 of the Marietta College Subdivision, as the same is shown of record in Plat Book 7, page 53 and being the same property conveyed by deed to Sylvester W. and Hazel E. Hardesty, as the same is shown of record in Deed Book 1693, page 302, both of the foregoing records being in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at an iron pin in the west line of Summit Street, being also the east line of Lot No. 1, above mentioned, said iron pin being at the southeast corner of the Hardesty Property, above mentioned, being also the northeast corner of a tract conveyed by deed to the Cleveland Trust Company, as the same is shown of record in Deed Book 1769, page 632, Recorder's Office, Franklin County, Ohio; thence Westerly, across Lots No. 1, 2 and No. 3 above mentioned, along the south line of the aforesaid Hardesty Property, being also the north line of the aforesaid Cleveland Trust Company Property, a distance of 105.77 ft. to an iron pin in the west line of Lot No. 3 at the southwest corner of the Hardesty Property and the northwest corner of the Cleveland Trust Company Property; thence Northerly, along the west line of Lot No. 3, being also the west line of the Hardesty Property, a distance of 23.0 ft. to an iron pin at the northwest corner of the Hardesty Property; thence Easterly, across Lots No. 1, No. 2 and No. 3, along the north line of the Hardesty Property, a distance of 105.77 ft. to an iron pin in the east line of Lot No. 1, being also the west line of Summit Street at the northeast corner of the Hardesty Property; thence Southerly, along the east line of Lot No. 1, and the west line of Summit Street, being also the east line of the Hardesty Property, a distance of 23.0 ft. to the place of beginning, containing 2,433 square feet, more or less; subject to all easements and restrictions shown of record.

Tract II

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and being 35 ft. off the north end of Lots No. 1, No. 2 and No. 3 of Marietta College Subdivision, as the same is shown of record in Plat Book 7, page 53 and being the same property conveyed by deed to Richard L. and Helen P. Wentz, as the same is shown of record in Deed Book 1372, page 287, both of the foregoing records being in the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at an iron pin at the northeast corner of Lot No. 1, above mentioned, at the point of intersection of the west line of Summit Street with the south line of a 20 ft. alley, being also the northeast corner of the Wentz Property, above mentioned; thence Southerly, along the east line of Lot No. 1 and the west line of Summit Street, being also the east line of the Wentz Property, 35 ft. to an iron pin at the southeast corner of the Wentz Property, being also the northeast corner of a tract conveyed by deed to Sylvester W. and Hazel E. Hardesty, as the same is shown of record in Deed Book 1693, page 302, Recorder's Office, Franklin County, Ohio; thence westerly, across Lots No. 1, No. 2 and No. 3, above mentioned, along the south line of the Wentz property, being also the north line of the Hardesty Property, a distance of 105.77 ft. to an iron pin in the west line of Lot No. 3, at the southwest corner of the Wentz Property and the northwest corner of the Hardesty Property; thence Northerly, along the west line of Lot No. 3 and the west line of the Wentz Property, a distance of 35.0 ft. to an iron pin at the northwest corner of Lot No. 3, being also the northwest corner of the Wentz Property and in the south line of a 20 ft. alley; thence Easterly, with the north line of Lots No. 1, No. 2 and No. 3 and the south line of the aforesaid 20 ft. alley, being also the north line of the Wentz Property, a distance of 105.77 ft. to the place of beginning, containing 3,702 square feet, more or less; subject to all easements and restrictions shown of record.

Tract III

Situated in the County of Franklin in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being the South Ninety-six (96) feet off of Lots Nos. 1, 2 and 3 of Marietta College Subdivision of the East two-thirds (2/3) of Lot No. 2 of John Hyer's Subdivision, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 7, page 53, Recorder's Office, Franklin County, Ohio.

Excepting therefrom a triangular shaped strip of land off of the south east corner of said Lot No. 1 with a base of 5 feet on Fifth Avenue and running to a point at the northeast corner of the premises above described, conveyed to the City of Columbus, for street purposes by deed recorded in Deed Book 1010, page 538, Recorder's Office, Franklin County, Ohio.

Tract IV

Situated in the City of Columbus, County of Franklin and State of Ohio and being a tract of land having a frontage of twenty-one (21) feet on Summit Street and a depth of one hundred five and six tenths (105.6) feet and being a part of Lots One (1), two (2) and three (3) of the Marietta College Subdivision of the East two thirds (2/3) of John Hyer's Subdivision, Plat Book No. 7, page 53, Recorder's Office, Franklin County, Ohio

and more particularly described as follows:

Beginning at a point in the east line of Lot No. 1 of said Marietta College Subdivision, said point being 96 feet north of the southeast corner of Lot No. 1; thence West across Lots No. 1, 2 and 3, of Subdivision, on a line parallel to the south line of said Lots, one hundred five and six tenths (105.6) feet to a point in the west line of Lot No. 3, said point being ninety six (96) feet north of the Southwest corner of said Lot No. 3; thence North along the West line of Lot No. 3, twenty-one (21) feet to a point; thence on a line parallel to the south line of said lots across Lots three (3), two (2) and one (1) of said subdivision, one hundred five and six-tenths (105.6) feet to a point in the East line of Lot No. 1; thence South twenty-one (21) feet to the place of beginning.

According to the survey of the Jennings-Lawrence Company, registered Surveyors, dated July 8, 1953.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use development with ground floor residential uses, 4,000± square feet of commercial space, and 33 apartment units, or those uses permitted in the C-4, Commercial District.

~~**SECTION 3.** That this ordinance is further conditioned on a maximum of 2,000± square feet of restaurant uses permitted to operate on the site in addition to other permitted uses.~~

SECTION 4 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**SITE COMPLIANCE PLAN FOR BURWELL POINT**," dated March 31, 2016; and the elevations titled, "**BUILDING ELEVATIONS**," dated February 12, 2016, both signed by David Hodge, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

~~**SECTION 5 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.~~

~~**SECTION 6 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

Legislation Number: 1073-2016

Drafting Date: 4/13/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

Hamilton Crossings LLC, an Ohio limited liability company and Town & Country City, Inc., an Ohio corporation, (the "Developers") are engaged in the future development of the area surrounding the City's future Hamilton Road, Phase B, S-Curve Project. The Developers have or will be transferring portions of the right of way needed for the City's Hamilton Road, Phase B, S-Curve Project at no cost to the City. In exchange, the Developers have requested the City transfer a 1.202 acre tract and 0.593 acre tract, being portions of Albany Lake Way right of way, while reserving a waterline easement, to them and to partially

release certain platted easements rights, as needed to allow the development to occur. After investigation and plan review it has been determined it is in the best interest of the City to authorize the transfer and partial release. This was not submitted to the Land Review Commission for review and approval as this is an exchange of right of way and right of way is not being sold.

2. FISCAL IMPACT

N/A

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the construction of the proposed development to proceed as quickly as possible. Construction of this development project is anticipated to begin in the 2016 construction season.

To authorize the Director of the Department of Public Service to execute those documents, prepared by the Department of Law, Real Estate Division, needed to quitclaim a 1.202 acre tract of Albany Lake Way to Hamilton Crossings LLC and a 0.593 acre tract of Albany Lake Way to Town & Country City, Inc., subject to the reservation of a waterline easement, and to partially release certain other easements rights of the City under the Albany Park Section 1, Part 1, Plat; to waive Land Review Commission requirements; and to declare an emergency. (\$0.00)

WHEREAS, Hamilton Crossings, LLC, an Ohio limited liability company, and Town & Country City, Inc., an Ohio corporation, “the Developers”, are engaged in the future development of the area surrounding the City’s future Hamilton Road, Phase B, S-Curve Project; and

WHEREA, the Developers have or will be transferring portions of the right of way needed for the Hamilton Road, Phase B, S-Curve Project at no cost; and

WHEREAS, the Developers have requested the City transfer a 1.202 acre tract and 0.593 acre tract, being portions of Albany Lake Way right of way, to them and to partially release certain platted easements rights, as needed to allow the development to occur; and

WHEREAS, after investigation by the Department of Public Service and Department of Public Utilities it has been determined it is in the best interest of the City and should be authorized, subject to the reservation of a waterline easement, at no cost; and

WHEREAS, the review by the Land Review Commission is not necessary as this is an exchange of right of way and not being sold, therefore, the review is waived; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to transfer this right of way and partially release certain easements rights, so that the development of the property can occur, thereby preserving the public health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute a quitclaim deed, with a reservation of an 0.034 acre waterline easement, and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way at no cost to Hamilton Crossings LLC, an Ohio limited liability company and Town & Country City, Inc., an Ohio corporation; to-wit:

Portion of Albany Lake Way right of way- 1.202 acre to Hamilton Crossings LLC

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 2, Range 16, United States Military Lands, and being part of Albany Lake Way (formerly known as Albany Park Drive, name change in City of Columbus Ordinance Number 1626-00) as dedicated in Plat Book 90, Page 60 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at an iron pin set in the southerly right-of-way line of said Albany Lake Way, at the northwesterly corner of Lot 42 of "Albany Park Section 2 Part 2", a subdivision of record in Plat Book 95, Page 36, the northeasterly corner of that 27.308 acre tract conveyed to Town & Country City Inc. by deed of record in Instrument Number 200602280037517;

Thence with said southerly right-of-way line, with the northerly line of the remainder of said 27.308 acre tract, with the arc of a curve to the right, having a central angle of 44° 45' 41", a radius of 230.00 feet, an arc length of 179.68 feet, a chord bearing of North 82° 19' 26" West and chord distance of 175.15 feet to an iron pin set at a point of reverse curvature;

Thence continuing with said southerly right-of-way line, said northerly line, with the arc of a curve to the left, having a central angle of 23° 43' 39", a radius of 620.00 feet, an arc length of 256.76 feet, a chord bearing of North 71° 48' 25" West and chord distance of 254.93 feet to an iron pin set at the common corner of said 27.308 acre tract and that 64.327 acre tract conveyed to Hamilton Crossing, LLC by deed of record in Instrument Number 201510300154503, the TRUE POINT OF BEGINNING;

Thence with the southerly right-of-way line of said Albany Lake Way, with a northerly line of said 64.327 acre tract, the following courses and distances:

with the arc of a curve to the left, having a central angle of 09° 07' 38", a radius of 620.00 feet, an arc length of 98.76 feet, a chord bearing of North 88° 14' 03" West and chord distance of 98.66 feet to an iron pin set at a point of tangency;

South 87° 12' 08" West, a distance of 553.23 feet to an iron pin set at a point of curvature; and

with the arc of a curve to the right, having a central angle of 36° 20' 53", a radius of 380.00 feet, an arc length of 241.07 feet, a chord bearing of North 74° 37' 26" West and chord distance of 237.05 feet to an iron pin set at the southwestly terminus of said Albany Lake Way;

Thence North 36° 36' 57" East, with the westerly terminus of said Albany Lake Way, an easterly line of said 64.327 acre tract, a distance of 60.10 feet to an iron pin set at the northwesterly terminus of said Albany Lake Way;

Thence with the northerly right-of-way line of said Albany Lake Way, with a southerly line of said 64.327 acre tract, the following courses and distances:

with the arc of a curve to the left, having a central angle of 35° 46' 21", a radius of 320.00 feet, an arc length of 199.79 feet, a chord bearing of South 74° 54' 41" East and chord distance of 196.56 feet to an iron pin set at a point of tangency;

North 87° 12' 08" East, a distance of 553.23 feet to an iron pin set at a point of curvature; and

with the arc of a curve to the right, having a central angle of 08° 18' 57", a radius of 680.00 feet, an arc length

of 98.69 feet, a chord bearing of South 88° 38' 24" East and chord distance of 98.61 feet to an iron pin set;

Thence South 02° 47' 52" East, across said Albany Lake Way, a distance of 60.70 feet to the TRUE POINT OF BEGINNING, containing 1.202 acres, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings herein are based on the Ohio State Plane Coordinate System, South Zone, as per NAD83 (2007 Adjustment). Control for bearings was from coordinates of monuments FCGS 8815 & FCGS 8816, having a bearing of North 03° 23' 04" East for a portion of the centerline of Hamilton Road (Relocated), established by the Franklin County Engineering Department, using Global Positioning System procedures and equipment.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Heather L. King

Date

Professional Surveyor No. 8307

Portion of Albany Lake Way right of way-0.593 acre to Town & Country City, Inc.

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 2, Range 16, United States Military Lands, and being part of Albany Lake Way (formerly known as Albany Park Drive, name change in City of Columbus Ordinance Number 1626-00) as dedicated in Plat Book 90, Page 60 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at an iron pin set in the southerly right-of-way line of said Albany Lake Way, at the northwesterly corner of Lot 42 of "Albany Park Section 2 Part 2", a subdivision of record in Plat Book 95, Page 36, the northeasterly corner of that 27.308 acre tract conveyed to Town & Country City Inc. by deed of record in Instrument Number 200602280037517;

Thence with said southerly right-of-way line, with the northerly line of the remainder of said 27.308 acre tract, with the arc of a curve to the right, having a central angle of 44° 45' 41", a radius of 230.00 feet, an arc length of 179.68 feet, a chord bearing of North 82° 19' 26" West and chord distance of 175.15 feet to an iron pin set at a point of reverse curvature;

Thence continuing with said southerly right-of-way line, said northerly line, with the arc of a curve to the left, having a central angle of 23° 43' 39", a radius of 620.00 feet, an arc length of 256.76 feet, a chord bearing of North 71° 48' 25" West and chord distance of 254.93 feet to an iron pin set at a common corner of the remainder of said 27.308 acre tract and that 64.327 acre tract conveyed to Hamilton Crossing, LLC by deed of record in Instrument Number 201510300154503;

Thence North 02° 47' 52" West, across said Albany Lake Way, a distance of 60.70 feet to an iron pin set on the arc of a curve in the northerly right-of-way line of said Albany Lake Way, being at the common corner of said 64.327 acre tract and the remainder of that 23.250 acre tract conveyed to Town & Country City Inc. by deed of record in Instrument Number 200001190012686;

Thence with said northerly right-of-way line, with the southerly line of said 23.250 acre tract, with the arc of a curve to the right, having a central angle of 24° 32' 20", a radius of 680.00 feet, an arc length of 291.23 feet, a

Heather L. King
Professional Surveyor No. 8307

Section 2. That the Director of the Department of Public Service be and is hereby authorized to execute a Partial Release of Easement and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to release the City's easement rights in the following described property; to-wit:

RELEASE OF EASEMENT.

0.061 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 2, Range 16, United States Military Lands, and lying on, over and across that 23.250 acre tract conveyed to Town & Country City Inc. by deed of record in Instrument Number 200001190012686 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the northeasterly corner of that 27.308 acre tract conveyed to Town & Country City Inc. by deed of record in Instrument Number 200602280037517, the northwesterly corner of Lot 42 of that subdivision entitled "Albany Park Section 1 Part 1", of record in Plat Book 90, Page 60, being in the southerly right-of-way line of Albany Lake Way (60 feet wide, name change by Ordinance Number 1626-00, formerly known as Albany Park Drive as dedicated in Plat Book 90, Page 60);

Thence North 14° 42' 17" West, across said Albany Lake Way, a distance of 60.00 feet to a point in the northerly right-of-way line of said Albany Lake Way, being the southerly line of said 23.250 acre tract;

Thence continuing with said northerly right-of-way line, said southerly line, with the arc of a curve to the right, having a central angle of 44° 45' 41", a radius of 170.00 feet, an arc length of 132.81 feet, a chord bearing of North 82° 19' 26" West and chord distance of 129.46 feet to a point of reverse curvature;

Thence continuing with said northerly right-of-way line, said southerly line, with the arc of a curve to the left, having a central angle of 13° 03' 50", a radius of 680.00 feet, an arc length of 155.04 feet, a chord bearing of North 66° 28' 30" West and chord distance of 154.71 feet to the southeasterly corner of an existing easement, as dedicated in Plat Book 90, Page 60, the TRUE POINT OF BEGINNING;

Thence continuing with said northerly right-of-way line, said southerly line, and said southerly easement line, with the arc of a curve to the left, having a central angle of 06° 25' 27", a radius of 680.00 feet, an arc length of 76.24 feet, a chord bearing of North 76° 13' 09" West and chord distance of 76.20 feet to a point;

Thence across said 23.250 acre tract, with the boundary of said easement, the following courses and distances:

North 09° 43' 34" East, a distance of 9.65 feet to a point;

South 80° 36' 26" East, a distance of 59.11 feet to a point;

North 80° 57' 53" East, a distance of 100.43 feet to a point;

South 09° 02' 07" East, a distance of 20.00 feet to a point; and

South 80° 57' 53" West, a distance of 89.37 feet to the TRUE POINT OF BEGINNING, containing 0.061 acre, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC.
Heather L. King Date
Professional Surveyor No. 8307

**RELEASE OF EASEMENT
0.241 ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 2, Range 16, United States Military Lands, and lying on, over and across those 27.308 and 38.442 acre tracts conveyed to Town & Country City Inc. by deed of record in Instrument Number 200602280037517, and that 64.327 acre tract conveyed to Hamilton Crossing, LLC by deed of record in Instrument Number 201510300154503 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at the northeasterly corner of said 27.308 acre tract, the northwesterly corner of Lot 42 of that subdivision entitled "Albany Park Section 1 Part 1", of record in Plat Book 90, Page 60, being in the southerly right-of-way line of Albany Lake Way (60 feet wide, name change by Ordinance Number 1626-00, formerly known as Albany Park Drive as dedicated in Plat Book 90, Page 60), being the northeasterly corner of an existing easement as dedicated in Plat Book 90, Page 60;

Thence South $14^{\circ} 42' 17''$ East, with the line common to said 27.308 acre tract and said Lot 42, with the easterly line of said easement, a distance of 5.00 feet to a point on the arc of a curve;

Thence across said 27.308, 64.327 and 38.442 acre tracts, with the boundary of said easement, the following courses and distances:

with the arc of a curve to the right, having a central angle of $44^{\circ} 45' 41''$, a radius of 235.00 feet, an arc length of 183.59 feet, a chord bearing of North $82^{\circ} 19' 26''$ West and chord distance of 178.96 feet to a point of compound curvature;

with the arc of a curve to the left, having a central angle of $11^{\circ} 58' 18''$, a radius of 615.00 feet, an arc length of 128.50 feet, a chord bearing of North $65^{\circ} 55' 44''$ West and chord distance of 128.27 feet to a point;

South $15^{\circ} 58' 05''$ East, a distance of 18.04 feet to a point;

South $74^{\circ} 01' 55''$ West, a distance of 20.00 feet to a point;

North $15^{\circ} 58' 05''$ West, a distance of 31.00 feet to a point on the arc of a curve

with the arc of a curve to the left, having a central angle of $18^{\circ} 39' 45''$, a radius of 615.00 feet, an arc length of 200.32 feet, a chord bearing of North $83^{\circ} 27' 59''$ West and chord distance of 199.44 feet to a point of tangency;

South $87^{\circ} 12' 08''$ West, a distance of 553.23 feet to a point of curvature;

with the arc of a curve to the right, having a central angle of $31^{\circ} 01' 53''$, a radius of 385.00 feet, an arc length of 208.52 feet, a chord bearing of North $77^{\circ} 16' 55''$ West and chord distance of 205.98 feet to a point;

South $85^{\circ} 15' 07''$ West, a distance of 53.77 feet to a point;

North $04^{\circ} 44' 53''$ West, a distance of 20.00 feet to a point;

North 85° 15' 07" East, a distance of 22.67 feet to a point;

North 54° 52' 03" West, a distance of 74.47 feet to a point;

North 35° 17' 15" East, a distance of 34.00 feet to a point; and

South 54° 52' 03" East, a distance of 76.01 feet to a point in the westerly terminus of said Albany Lake way;

Thence South 36° 36' 57" West, with said westerly terminus, a distance of 27.06 feet to a point on the arc of a curve in the southerly right-of-way line of said Albany Lake Way;

Thence with said southerly right-of-way line, a northerly line of said 64.327 acre tract and the northerly line of said 27.308 acre tract, the following courses and distances:

with the arc of a curve to the left, having a central angle of 36° 20' 53", a radius of 380.00 feet, an arc length of 241.07 feet, a chord bearing of South 74° 37' 26" East and chord distance of 237.05 feet to a point of tangency;

North 87° 12' 08" East, a distance of 553.23 feet to a point on the arc of a curve;

with the arc of a curve to the right, having a central angle of 32° 50' 24", a radius of 620.00 feet, an arc length of 355.36 feet, a chord bearing of South 76° 22' 40" East and chord distance of 350.52 feet to a point of reverse curvature; and

with the arc of a curve to the left, having a central angle of 44° 48' 02", a radius of 230.00 feet, an arc length of 179.84 feet, a chord bearing of South 82° 18' 16" East and chord distance of 175.29 feet to the POINT OF BEGINNING, containing 0.241 acre, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Heather L. King

Date

Professional Surveyor No. 8307

Section 3. That it is in the best interest of the City to allow this right-of-way to be transferred without requiring a recommendation from Land Review Commission and hereby waives the Land Review Commission provisions of Columbus City Code, Section 328.01, with regards to the transfer of this right-of-way.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1083-2016

Drafting Date: 4/14/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the Fair Housing Program contract (EL017480) with the Columbus Urban League (CUL) by extending the contract

termination date from March 31, 2016 to June 30, 2016. The additional time will allow the CUL to continue the implementation of fair housing services to residents of the city.

CDBG funds are provided for administrative costs to enable the CUL to provide fair housing services to the residents of the city. The CUL will continue to conduct activities to reduce and eliminate legal and social barriers to housing opportunities, investigate all valid housing discrimination complaints and seek redress, develop testing procedures to determine the extent of discrimination, promote awareness of equal housing opportunities and prepare and implement the current Fair Housing Plan.

An emergency is requested to allow program services to continue without interruption.

FISCAL IMPACT: No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the Fair Housing Program contract with the Columbus Urban League by extending the termination date to June 30, 2016; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify contract EL017480 with the Columbus Urban League by extending the contract termination date from March 31, 2016 to June 30, 2016; and

WHEREAS, this modification will allow the Columbus Urban League to continue the provision of fair housing services to the residents of the city; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to extend said contract to allow program services to continue without interruption, all for the immediate preservation of the public health, property, safety and welfare;
NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to modify contract EL017480 with the Columbus Urban League by extending the contract termination date from March 31, 2016 to June 30, 2016.

SECTION 2. That this modification is made in accordance with the relevant provisions of City Code Chapter 329 relating to contract modifications.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Drafting Date: 4/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: 4 parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of four parcels located at 472-428 Carpenter St. (010-046334), 907 E Fulton St. (010-046334), 913-915 E Fulton St. (010-028344), and 488 Carpenter St. (010-046336) to Woods Development Group LLC, who will redevelop the corner of Fulton and Carpenter into 9 residential units placed for sale. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property (472-482 Carpenter St., 907 E Fulton St., 913-915 E Fulton St., 488 Carpenter St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to

expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Woods Development Group LLC for \$50,000 plus a \$150 processing fee:

(1)

PARCEL NUMBER: 010-046334
ADDRESS: 472-482 Carpenter St., Columbus, Ohio 43205
USE: Multi-Family Units for homeownership

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being a part of Lot Number Seven (7) and Lot Number Eight (8), of John W. Andrews' Amended Plat and Subdivision, shown of record in Plat Book 4, Page 446, Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows: Commencing at an iron pin at the intersection of the southerly line of East Fulton Street (60 feet wide), with the easterly line of Carpenter Street (60 feet wide), said point being at the northwesterly corner of said Lot Number 8: thence South 03 deg 00 West, along the easterly line of said Carpenter Street (westerly line of said Lot Number 8), a distance of 47.18 feet to an iron pin, and the true point of beginning of this description; thence South 886 deg 50' East, across said Lot Number 8, and Lot Number 7, and through the partition wall between #474, #476 Carpenter Street, a distance of 41.33 feet to an iron pin; thence South 03 deg (westerly line of said Lot Number 8), a distance of 16.20 feet to an iron pin; thence South 87 deg 00" East across said Lot Number 7, a distance of 27.40 feet to an iron pin in the easterly line of said Lot Number 7; thence South 03 deg 00' West, along the easterly line of said Lot Number 7, a distance of 55.36 feet, to an iron pin; thence North 87 deg 57' West across said Lot Number 7, and Lot Number 8, and along a line parallel with the southerly line of said East Fulton Street (northerly line of said Lot Number 7 and Lot Number 8), a distance of 68.74 feet to an iron pin on the easterly line of said Carpenter street (westerly line of said Lot Number 8); thence North 03 deg 00' East, along the easterly line of said Carpenter Street (westerly line of said Lot Number 8), a distance of 72.82 feet to the place of beginning containing 4,516.00 square feet, 0.1037 acres, more or less.

(2)

PARCEL NUMBER: 010-046334
ADDRESS: 907 E Fulton St., Columbus, Ohio 43205
USE: Single Family Unit for homeownership

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being a part of Lot Number Seven (7) and Lot Number Eight (8), of John W. Andrews' Amended Plat and Subdivision, shown of record in Plat Book 4, Page 446, Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows: Commencing at an iron pin at the intersection of the southerly line of East Fulton Street (60 feet wide), with the easterly line of Carpenter Street (60 feet wide), said point being at the northwesterly corner of said Lot Number 8: thence South 03 deg 00 West, along the easterly line of said Carpenter Street (westerly line of said Lot Number 8), a distance of 47.18 feet to an iron

pin, and the true point of beginning of this description; thence South 886 deg 50' East, across said Lot Number 8, and Lot Number 7, and through the partition wall between #474, #476 Carpenter Street, a distance of 41.33 feet to an iron pin; thence South 03 deg (westerly line of said Lot Number 8), a distance of 16.20 feet to an iron pin; thence South 87 deg 00" East across said Lot Number 7, a distance of 27.40 feet to an iron pin in the easterly line of said Lot Number 7; thence South 03 deg 00' West, along the easterly line of said Lot Number 7, a distance of 55.36 feet, to an iron pin; thence North 87 deg 57' West across said Lot Number 7, and Lot Number 8, and along a line parallel with the southerly line of said East Fulton Street (northerly line of said Lot Number 7 and Lot Number 8), a distance of 68.74 feet to an iron pin on the easterly line of said Carpenter street (westerly line of said Lot Number 8); thence North 03 deg 00' East, along the easterly line of said Carpenter Street (westerly line of said Lot Number 8), a distance of 72.82 feet to the place of beginning containing 4,516.00 square feet, 0.1037 acres, more or less.

(3)

PARCEL NUMBER: 010-028344
ADDRESS: 913-915 E. Fulton St., Columbus, Ohio 43205
USE: Multi-Family Units for homeownership

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being Lot Number Six(6) in John W. Andres amended plat and re-subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 446 Recorder's Office, Franklin County, Ohio.

(4)

PARCEL NUMBER: 010-046334
ADDRESS: 488 Carpenter St., Columbus, Ohio 43205
USE: Vacant Lot

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being a part of Lot Number Seven (7) and Lot Number Eight (8), of John W. Andrews' Amended Plat and Subdivision, shown of record in Plat Book 4, Page 446, Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows: Commencing at an iron pin at the intersection of the southerly line of East Fulton Street (60 feet wide), with the easterly line of Carpenter Street (60 feet wide), said point being at the northwesterly corner of said Lot Number 8: thence South 03 deg 00 West, along the easterly line of said Carpenter Street (westerly line of said Lot Number 8), a distance of 47.18 feet to an iron pin, and the true point of beginning of this description; thence South 886 deg 50' East, across said Lot Number 8, and Lot Number 7, and through the partition wall between #474, #476 Carpenter Street, a distance of 41.33 feet to an iron pin; thence South 03 deg (westerly line of said Lot Number 8), a distance of 16.20 feet to an iron pin; thence South 87 deg 00" East across said Lot Number 7, a distance of 27.40 feet to an iron pin in the easterly line of said Lot Number 7; thence South 03 deg 00' West, along the easterly line of said Lot Number 7, a distance of 55.36 feet, to an iron pin; thence North 87 deg 57' West across said Lot Number 7, and Lot Number 8, and along a line parallel with the southerly line of said East Fulton Street (northerly line of said Lot Number 7 and Lot Number 8), a distance of 68.74 feet to an iron pin on the easterly line of said Carpenter street (westerly line of said Lot Number 8); thence North 03 deg 00' East, along the easterly line of said Carpenter Street (westerly line of said Lot Number 8), a distance of 72.82 feet to the place of beginning containing 4,516.00 square feet, 0.1037 acres, more or less.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to

execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1093-2016

Drafting Date: 4/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 653 Oakwood Ave. (010-055220) to William F. Murphy Jr., who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (653 Oakwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code

Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to William F Murphy Jr.:

PARCEL NUMBER: 010-055220
ADDRESS: 653 Oakwood Ave., Columbus, Ohio 43205
PRICE: \$1,000.00, plus a \$150.00 processing fee
USE: Single-family unit

Situated in the County of Franklin in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being Lot Number Sixty-seven (67) of the OAKWOOD ADDITION to the City of Columbus, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, page 422, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1094-2016

Drafting Date: 4/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 994-996 Reinhard Ave. (010-002446) to K R & D Properties LLC, who will rehabilitate the existing multi-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (994-996 Reinhard Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to K R & D Properties LLC:

PARCEL NUMBER: 010-002446
ADDRESS: 994-996 Reinhard Ave., Columbus, Ohio 43206
PRICE: \$8,500.00, plus a \$150.00 processing fee
USE: Multi-family rental unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and being all of Lot Number Twenty-one (21) in Danehy’s Amended Subdivision, as is numbered and delineated and recorded in Plat Book 5, Page 219, Recorder’s Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1096-2016

Drafting Date: 4/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 00000 Montclair Dr. (010-143160) to Rhonda E. Clemmons, who will construct a new single family unit for homeownership. The parcel will be transferred by deed recorded in the Official Records

of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (00000 Montclair Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Rhonda E Clemmons:

PARCEL NUMBER: 010-143160
ADDRESS: 00000 Montclair Dr., Columbus, Ohio 43219
PRICE: \$10,000.00, plus a \$150.00 processing fee
USE: Single-family unit

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being Lot Number Forty-one (41) of BRUNSWICK ESTATES NO.3, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 32, Page 27, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1115-2016

Drafting Date: 4/18/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City of Columbus, in partnership with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority, has substantial interest in and are committed to the vision of enhancing the quality of life on the near east side of Columbus by creating a healthy, financially and environmentally sustainable, community where residents have access to safe and affordable housing, quality healthcare, educational and employment opportunities.

The parties have agreed to work together in order to facilitate that vision: the Partners Achieving Community Transformation (PACT). The principal goal of PACT is to develop a community master plan through the services of a master planning entity and aided by the input of the PACT governance structure, advisory committee and sub-committees.

The Blueprint for Community Investment was the resulting transformation plan for the Near East side as is currently being implemented by PACT and it's member organizations: The City of Columbus (City), Columbus Metropolitan Housing Authority (CMHA) and The Ohio State University (OSU).

This legislation authorizes the Director of the Department of Development to enter into a Memorandum of Understanding with Partners Achieving Community Transformation for the commitment of an annual sum of \$250,000.00 for a period of five years.

Emergency action is requested to allow Partners Achieving Community Transformation to commence work outlined in the MOU for the creation of a healthy, financially and environmentally sustainable community.

FISCAL IMPACT: \$250,000.00 has been allocated from the 2016 General Fund budget for this initiative.

To authorize the Director of the Department of Development to enter into a Memorandum of Understanding with Partners Achieving Community Transformation (PACT) working to enhance the quality of life on the near east side of Columbus; to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the City of Columbus, in partnership with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority have agreed to work together in order to facilitate the vision of enhancing the quality of life on the near east side of Columbus, called the Partners Achieving Community Transformation ("PACT"); and

WHEREAS, the parties desire to work collaboratively by creating a healthy, financially and environmentally sustainable, community where residents have access to safe and affordable housing, quality healthcare, educational and employment opportunities; and

WHEREAS, the parties have agreed to work together in order to facilitate that vision with the “Blueprint for Community Investment”; and

WHEREAS, the principal goal of PACT is to implement the recommendations outlined in the Blueprint and serve as the “Community Quarterback” for the implementation of the Neighborhood and People strategies associated with the HUD Choice Neighborhood Initiative; and

WHEREAS, the cost of such management requires financial contributions by the parties involved; and

WHEREAS, the City of Columbus will provide up to \$250,000.00 to fulfill its obligation under the Memorandum of Understanding; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a Memorandum of Understanding with PACT in order to preserve the public health, peace, property, safety and welfare; **NOW THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to enter a Memorandum of Understanding with Partners Achieving Community Transformation ("PACT") for purposes of funding the PACT initiative to provide services to the near east side community.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$250,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1129-2016

Drafting Date: 4/18/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens. The City of Worthington has elected to enter into a contract with Columbus Public Health in the amount of \$56,746.00 to provide public health services. Under the contract, Worthington reimburses Columbus Public Health for all direct and indirect costs incurred. Emergency action is requested in order to ensure timely reimbursement to the City.

FISCAL IMPACT: Expenditures and revenues to provide these services are budgeted in the 2016 Health Special Revenue Fund, Fund No. 2250.

To authorize the Board of Health to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$56,746.00, and to declare an emergency. (\$56,746.00)

WHEREAS, Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens; and,

WHEREAS, the City of Worthington has a need to provide various public health services for its citizens; and,

WHEREAS, the City of Worthington has approved a contract with the City of Columbus for the provision of various public health services; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a revenue contract with the City of Worthington for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized to enter into a revenue contract for the provision of various public health services for the City of Worthington in the amount of \$56,746.00 through the period ending December 31, 2016.

SECTION 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1142-2016

Drafting Date: 4/20/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 875 E. 5th Ave. (010-053268) to Keens Too LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (875 E. 5th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the

Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Keens Too LLC:

PARCEL NUMBER: 010-053268
ADDRESS: 875 E. 5th Ave., Columbus, Ohio 43201
PRICE: \$3,900.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the County of Franklin, State of Ohio and City of Columbus, and being bounded and described as follows:

Being Lot Number Twenty-Two (22) in BIDDLEMAN'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 14-A, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1143-2016

Drafting Date: 4/20/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 224 S. Harris Ave. (010-042473) to 3S Universe LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (224 S. Harris Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and

all necessary agreements and deeds to convey title to the following parcel of real estate to 3S Universe LLC:

PARCEL NUMBER: 010-042473
ADDRESS: 224 S. Harris Ave., Columbus, Ohio 43204
PRICE: \$6,900.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus:

Being Lot Number Five Hundred Thirty (530) of Wicklow Extension Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 65, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1144-2016

Drafting Date: 4/20/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2175 Sagamore Rd. (010-167006) to Firas I Mahmood, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2175 Sagamore Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Firas I Mahmood:

PARCEL NUMBER: 010-167006
ADDRESS: 2175 Sagamore Rd., Columbus, Ohio 43219
PRICE: \$3,500.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the County of Franklin in the State of Ohio and in the Township of Mifflin:

Being Lot Number Twelve (12) of Block "P" of Amvet Homestead Subdivision No. 2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 21, Page 51, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1153-2016

Drafting Date: 4/20/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes and directs the Director of Public Service to execute a loan agreement with the Ohio Department of Transportation and authorizes the issuance of a limited tax general obligation promissory note in an amount not to exceed \$8,375,000.00 for the purpose of constructing and reconstructing Hamilton Road near the State Route 161 interchange (\$8,375,000.00).

To authorize and direct the Director of Public Service to execute a loan agreement with the Ohio Department of Transportation and authorize the issuance of a limited tax general obligation promissory note in an amount not to exceed \$8,375,000.00 for the purpose of constructing and reconstructing Hamilton Road near the State Route 161 interchange (\$8,375,000.00).

Section 44-1(b) of the City Charter.

WHEREAS, by Ordinances No. 1800-2015, passed by this City Council ("Council") on July 13, 2015 and Ordinance No. 0428-2016, passed by this Council on February 29, 2016 (collectively, the "Application Ordinances"), this Council has authorized the City of Columbus (the "Municipality") to apply for a State Infrastructure Bank Loan (the "Loan") for the purpose of financing a portion of the costs of the acquisition, construction, equipping and installation of the public street improvements, including constructing an "S" curve on Hamilton Road, relocating a portion of State Route 161, reconfiguring the exit ramp at State Route 161, and improving the entry ramp at State Route 161 (the "Project"); and

WHEREAS, such application has been approved, and the Municipality has determined to proceed with the Project and to finance a portion of such Project using the Loan, which involves entering into a loan agreement (the “Loan Agreement”) with the Director of Transportation of the State of Ohio (the “State”) and executing and delivering to the State a promissory note (the “Note”) in an amount not to exceed \$8,375,000; and

WHEREAS, the City Auditor (the “City Auditor”) of the Municipality has certified to this Council that the estimated life of the Project exceeds 5 years, the maximum maturity of any bonds that are general obligation Ohio Revised Code Chapter 133 securities, such as the Note, being twenty (20) years; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. In order to fund a portion of the costs of the Project, (a) the Public Service Director, City Auditor, and Director of Finance and Management, or any of them individually, are hereby authorized and directed to negotiate, execute and deliver, in the name and on behalf of the Municipality, the Loan Agreement, the Bond Purchase Agreement (the “Purchase Agreement”) among the Municipality, the State, acting by and through its Treasurer of State and the Director of Transportation of the State (the “Director”), and KeyBanc Capital Markets Inc. (the “Underwriter”), (b) it is hereby declared necessary to issue the Note in the maximum principal sum of Eight Million Three Hundred Seventy-Five Thousand Dollars (\$8,375,000) to finance the Project (the Note, this Ordinance, the Application Ordinances, the Loan Agreement, and the Purchase Agreement are collectively referred to as the “Loan Documents”), and (c) the Municipality hereby authorizes any and all action as may be required on its part to carry out, give effect to and consummate the transaction contemplated by the Loan Documents.

The Note shall be a general obligation of the Municipality, and the full faith, credit and revenue of the Municipality are hereby pledged for the prompt payment of the same. The Note shall mature in not more than (20) annual installments. Interest (calculated upon a basis of a year consisting of twelve thirty-day months) on the Note shall be paid semi-annually on such dates as shall be specified in the Certificate of Fiscal Officer (as defined herein) and shall be payable as provided on the “Borrower Payment Schedule” attached to the Note and to be specified in the Certificate of Fiscal Officer. Payments shall be made to the Director, provided that the amount of the last installment shall be equal to the balance of the principal sum then outstanding, together with all interest accrued thereon.

The entire principal balance hereon, and accrued and unpaid interest thereon, and all other obligations of the Municipality hereunder, if not sooner paid, shall be due and payable in full on the date of last payment as shown on the Borrower Payment Schedule to be specified in the Certificate of Fiscal Officer (as defined herein).

The annual rate of interest stated herein shall apply to a 360-day period and amounts of interest due hereunder shall be computed upon the basis of 30-day months. Installments of principal and interest shall be applied first to interest as provided herein and the balance to principal due hereunder.

The Note shall be subject to prepayment as specified in the Certificate of Fiscal Officer. All such prepayments shall be applied to the payment of the principal installments due on the Note in the inverse order

of its maturity, and shall be accompanied by the payment of accrued interest on the amount of the prepayment to the date thereof.

The Note shall provide that, for the period during which a default shall exist in the payment of any amount due and payable hereunder (excluding any amount due and payable upon maturity) (the "Amount Due") a late charge equal to five percent (5%) of Amount Due shall be assessed, in addition to all other sums due hereunder, for each month during which the default exists.

Section 2. The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to execute on behalf of the Municipality a Certificate of Fiscal Officer Relating to Loan Terms (the "Certificate of Fiscal Officer") setting forth the principal amount of the Note, the dated date of the Note, the interest rate on the Note (not to exceed five percent (5.0%) per annum), the interest payment dates, the Borrower Payment Schedule (provided that the first principal payment on the Note shall not be later than August 1, 2018 and the latest principal payment on the Note shall not be later than December 31st of the year that is 20 years after the first principal payment on the Note), the provisions for prepayment, and shall set forth and determine such additional terms and other matters pertaining to the Note, its issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

Section 3. There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and inside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which the Note is outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Note as and when the same falls due and to provide a fund for the repayment of the principal of the Note at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 4. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Note when and as the same falls due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Note in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Note in accordance with law.

Section 5. To the extent that moneys are required to pay any of the costs or expenses of negotiating the Loan Documents or to pay the fees and other expenses payable pursuant to the Loan Documents, the sum of \$20,000, or so much therefore as may be needed, is hereby deemed appropriated and authorized to be expended from BRDI000092 Fund 1000.

Section 6. This Council hereby authorizes and directs the Public Service Director, City Auditor, Director of Finance and Management, or other appropriate officers of the Municipality, to prepare and sign the Loan Documents, and any amendments thereto (except for the Note, which shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that either but not both of those signatures may be a facsimile) such that the character of those changes is not substantially adverse to the Municipality, and further, such officers are hereby authorized and directed to take such action and to execute and deliver, on behalf of the Municipality, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this

Ordinance. Such documents shall be in the form not substantially inconsistent with the terms of this Ordinance, as they in their discretion shall deem necessary or appropriate.

Section 7. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Note in order to make it a legal, valid and binding obligation of the Municipality have happened, been done and been performed in regular and due form as required by law; that the faith, credit and revenue of the Municipality are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Note.

Section 8. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 9. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 10. In accordance with Section 44-1(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1166-2016

Drafting Date: 4/21/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN16-001

BACKGROUND: This ordinance is being submitted, as required by the Ohio Revised Code (ORC), in order to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of territory located in Madison Township. This site falls within an area for which an agreement between the City of Columbus and Columbus Reginal Airport Authority stipulates annexation for development sites.

An annexation petition to Franklin County for this site was submitted on April 18, 2016. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of

land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN16-001) of 17.8 ± acres in Madison Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Madison Township has been filed on behalf of the Columbus Regional Airport Authority; and

WHEREAS, a hearing on said petition has been scheduled before the Board of County Commissioners of Franklin County on May 24, 2016; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the property is located within an area covered by an annexation agreement between the City of Columbus and Columbus Regional Airport Authority; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the city of Columbus will provide the following municipal services for 17.8 ± acres in Madison Township upon the annexation of said area to the city of Columbus:

Public Safety: The city of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of

future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuses service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site currently has access to a water main located in Jerrie Mock Ave. Service connections to the water main already exist; any additional connections made will be at the owner's expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: The site proposed to be annexed into the City is served by a 42" RP15030 Sanitary sewer located on the east side of Alum Creek Drive. Sewer main line extension(s) may be required.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and applicable codes in effect at the time of development.

SECTION 2. If this 17.8 ± acre site is annexed, and if the city of Columbus permits uses in the annexed territory that the city of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Madison Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Madison Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/9/2016 12:00:00PM

RFQ001104 - CPH C1 Lanyard and Badge Holder

RFQ001111 - CPH C1 Messenger Bags

RFQ001112 - CPH C1 Womens Fleece Vests

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ001113 - CPH WFFT Window Cling Labels

BID OPENING DATE - 5/10/2016 3:00:00PM

RFQ000913 - Sidewalk NOV 2016

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 10, 2016, 3:00 p.m. local time, for construction services for the PEDESTRIAN SAFETY IMPROVEMENTS - SIDEWALK PROGRAM 2016 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of: sidewalk, drive approach, curb and gutter removal/replacement or leveling, and other such work as may be necessary to complete the contract, in accordance with the Standard Drawings 2200-2300 and specifications set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 26, 2016; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 5/11/2016 1:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ001129 - CPH - CFHS Geo Targeting Advertising

CPH is seeking four (4) months of Social Advertising, geographically specific for LARCS (Long-acting reversible contraceptives). Advertising on Facebook, Instagram, Pandora, Twitter and any other social media account deemed appropriate for the message. Each month service should not exceed \$500.00 worth of social media advertising.

RFQ001131 - CPH - Healthy Start Tote Bags

Columbus Public Health has a need to purchase 750 Ultimate Tote Bags with the My Baby & Me logo. Royal Blue bag with White imprint
<https://www.4imprint.com/search/bags/product/7707-1416/Ultime-Tote-Bag-14-x-16>

BID OPENING DATE - 5/11/2016 2:00:00PM

RFQ000905 - Development-Land Bank Demolition Services 2016-CBUS5

1.1 Scope: It is the intent of the City of Columbus, Development Department, Land Redevelopment Office, to obtain formal bids to establish a contract for demolition and asbestos abatement services for various properties under the Land Bank Program and non-City owned properties. The contractor will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures.

1.2 Classification: The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies. Bidders are required to be registered as a Demolition Contractor with the City of Columbus Department of Building and Zoning, as required by Columbus City Code Chapter 4114. Bidder must possess a valid Asbestos Hazard Abatement Contractors License from the Ohio Department of Health or be able to subcontract with a subcontractor possessing such license, subject to City approval.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

RFQ000906 - Development-Land Bank Demolition Services 2016-CBUS6

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Development Department, Land Redevelopment Office, to obtain formal bids to establish a contract for demolition and asbestos abatement services for various properties under the Land Bank Program and non-City owned properties. The contractor will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures.

1.2 Classification: The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies. Bidders are required to be registered as a Demolition Contractor with the City of Columbus Department of Building and Zoning, as required by Columbus City Code Chapter 4114. Bidder must possess a valid Asbestos Hazard Abatement Contractors License from the Ohio Department of Health or be able to subcontract with a subcontractor possessing such license, subject to City approval.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

RFQ000907 - Development-Land Bank Demolition Services 2016-CBUS7

1.1 Scope: It is the intent of the City of Columbus, Development Department, Land Redevelopment Office, to obtain formal bids to establish a contract for demolition and asbestos abatement services for various properties under the Land Bank Program and non-City owned properties. The contractor will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures.

1.2 Classification: The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies. Bidders are required to be registered as a Demolition Contractor with the City of Columbus Department of Building and Zoning, as required by Columbus City Code Chapter 4114. Bidder must possess a valid Asbestos Hazard Abatement Contractors License from the Ohio Department of Health or be able to subcontract with a subcontractor possessing such license, subject to City approval.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

RFQ000908 - Development-Land Bank Demolition Services 2016-CBUS8

1.1 Scope: It is the intent of the City of Columbus, Development Department, Land Redevelopment Office, to obtain formal bids to establish a contract for demolition and asbestos abatement services for various properties under the Land Bank Program and non-City owned properties. The contractor will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures.

1.2 Classification: The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies. Bidders are required to be registered as a Demolition Contractor with the City of Columbus Department of Building and Zoning, as required by Columbus City Code Chapter 4114. Bidder must possess a valid Asbestos Hazard Abatement Contractors License from the Ohio Department of Health or be able to subcontract with a subcontractor possessing such license, subject to City approval.

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able to subcontract with a subcontractor possessing such license, subject to City approval.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

RFQ000909 - Development-Land Bank Demolition Services 2016-CBUS9

1.1 Scope: It is the intent of the City of Columbus, Development Department, Land Redevelopment Office, to obtain formal bids to establish a contract for demolition and asbestos abatement services for various properties under the Land Bank Program and non-City owned properties. The contractor will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures.

1.2 Classification: The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies. Bidders are required to be registered as a Demolition Contractor with the City of Columbus Department of Building and Zoning, as required by Columbus City Code Chapter 4114. Bidder must possess a valid Asbestos Hazard Abatement Contractors License from the Ohio Department of Health or be able to subcontract with a subcontractor possessing such license, subject to City approval.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

RFQ000910 - Development-Land Bank Demolition Services 2016-CBUS10

1.1 Scope: It is the intent of the City of Columbus, Development Department, Land Redevelopment Office, to obtain formal bids to establish a contract for demolition and asbestos abatement services for various properties under the Land Bank Program and non-City owned properties. The contractor will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures.

1.2 Classification: The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies. Bidders are required to be registered as a Demolition Contractor with the City of Columbus Department of Building and Zoning, as required by Columbus City Code Chapter 4114. Bidder must possess a valid Asbestos Hazard Abatement Contractors License from the Ohio Department of Health or be able to subcontract with a subcontractor possessing such license, subject to City approval.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

BID OPENING DATE - 5/12/2016 11:00:00AM

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RFQ000912 - Waste ID Cleanup and Disposal UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope of Services:

It is the intent of the City of Columbus, Department of Finance and Management to solicit bid proposals from qualified offerors that can provide services to identify, clean-up, and dispose of hazardous and non-hazardous waste; and for emergency spill response for sludge, petroleum, and chemicals. The resulting option universal term contract will be a "firm" offer for sale. City agencies will establish purchase orders on an as needed basis. The term of the agreement will be through June 30, 2018. The city estimates it will spend \$200,000 annually.

1.2 Classification: The selected contractor will provide the following services:

1.2.1 Waste Testing and Characterization

1.2.2 Non-hazardous and Hazardous Waste Disposal

1.2.3 Packaging, removal, and proper disposal of contaminated materials (including absorbents and adsorbents); lab packs; and/or drums, containers of solid or liquid waste

1.2.4 Clean-up of spills (including but not limited to: lime sludge, chemical, and petroleum products) on the surface and subsurface and may include banks and stream or river bottoms affected by the spill

1.2.5 Soil Remediation

1.2.6 Soil boring, sampling and analysis, and reporting

1.2.7 Analysis and reporting for Phase II environmental assessments

1.2.8 Asbestos surveys, including field sampling and laboratory analysis to determine the need for abatement and to estimate amounts of asbestos to be abated. Asbestos removal services are not included.

1.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, May 2, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, May 4, 2016. See section 3.1.3 for additional details.

RFQ000956 - Lumber UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to enter into a "Catalog" Universal Term Contract for the purchase of Lumber and Related Materials for use by various City agencies. It is estimated that fifty thousand dollars (\$50,000.00) will be spent annually on this contract. The proposed contract will be in effect for a period of approximately two (2) years from the date of execution by the City to and including July 31, 2018.

1.2 Classification: The contract resulting from this bid proposal will provide for the option to purchase and deliver to the City of Columbus lumber and related materials as ordered. All purchases from this contract will be on an as needed basis.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying lumber and related materials for the past five (5) years.

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1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, May 2, 2016. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, May 4, 2016. See section 3.3 for additional details.

RFQ001037 - Security Detection Systems Equipment- Muni Court

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management is soliciting bids to obtain Security and Detection Systems Equipment for the Franklin County Municipal Court, 375 South High Street, Columbus, Ohio, 43215. It is estimated that the City will spend approximately \$162,000 on this contract.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and installation of Security and Detection Systems Equipment. Pricing is to include all necessary equipment, software, delivery, installation, set-up, initial operator training, computer based training program, and disposal of the existing equipment.

1.2.1 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, May 9, 2016. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, May 11, 2016. See section 2.4 for additional details.

1.2.2 Site Tour and Walkthrough: There will be an opportunity for potential bidders to visit the Franklin County Municipal Court building and participate in a site tour to view the locations of existing equipment, dock location and facility requirements. See section 2.5 for additional details.

BID OPENING DATE - 5/12/2016 1:00:00PM

RFQ000975 - Sidewalk Trip Hazard Repair 2016

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 12, 2016, 3:00 P.M. EST, for maintenance and repair services for the Sidewalk Trip Hazard Repair 2016 project. Bids are to be submitted only at www.bidexpress.com Hard copies shall not be accepted.

The project shall consist of the removal of trip hazards resulting from a difference in the elevation of abutting sidewalk panels within the corporation limits of the City of Columbus. The method of repair for this contract will be by saw cutting the panel horizontally to eliminate vertical difference and result in a smooth uniform surface. Grinding, leveling, or other similar repair methods are not allowable for the purpose of this contract. Collection and removal of resulting debris is included as part of the repair and incidental to that work. Any resulting crack or void of 1/2" or greater is to be filled with an approved material and considered a separate item for payment.

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A pre-bid meeting will not be held.

Notice of published addenda may be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 5, 2016; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

RFQ001162 - CPH - Farmers Market Banners

Three (3) 10 feet wide x 36 inches high heavy duty vinyl banners. Image attached.

BID OPENING DATE - 5/12/2016 3:00:00PM

RFQ000925 - Resurfacing 2016 Project 3

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 12, 2016 at 3:00 P.M. local time, for construction services for the RESURFACING - 2016 PROJECT 3 project, C.I.P. No. 53282-932016. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

Resurfacing - 2016 Project 3 resurfaces 79 streets and builds 436 associated ADA Curb Ramp Improvements throughout the City.

A pre-bid meeting will be held on May 3, 2016 at 10:00 A.M., at 1800 East 17th Avenue, Large Conference Room.

Notice of published addenda may be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are

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to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 5, 2016; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 5/13/2016 4:30:00PM

RFQ000887 - ENG-3RD AVE RELIEF SWR PH3&W FRANKLINTON SWR IMP

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for CIP 650768-100003 – 3rd Avenue Relief Sewer, Phase 3, & CIP 650870-116161 – W. Franklinton Sewer Improvement pursuant to Columbus City Code 329.28. Proposals will be received at the DOSD, 1250 Fairwood Avenue, Rm 1021, Columbus, Ohio 43206 until close of business on Friday, May 13, 2016. The scope of services for the 2 projects consist of evaluating alternatives, preparing design report, construction plan surveying, preparing construction plans and bid document, preparing temporary and/or permanent easements, consultation during bidding, engineering during construction, and preparing record drawings. A single proposal containing both projects shall be submitted. Proposals will be reviewed by the City and the City will enter into contract negotiations with the 2 highest ranked offerors. Each offeror shall receive a single project.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. Contact Lisa Diller, 614-645-0485 lldiller@columbus.gov, with questions or to have package sent via mail. There is no charge for the first information package. QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later than the close of business on Wednesday May 4, 2016, to Mike Griffith, mpgriffith@columbus.gov. If necessary an addenda will be issued by Friday, May 6, 2016. For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>).

BID OPENING DATE - 5/17/2016 2:00:00PM

RFQ000980 - Wilson Road Park Phase 2 Improvements REBID

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving bids until _2:00 P.M. local time, ___5/17/16___, for construction services for the _Wilson Road Park Phase 2 Improvements REBID_ project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consists of a park shelter with masonry walls and metal tower, concrete and

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asphalt walking and biking paths, asphalt parking lot, detention basins and stormwater management, site furnishings, and other such work as may be necessary to complete the contract, in accordance with the plans, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

RFQ000983 - Wyandot Lodge

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving bids until 2:00 P.M. local time, 5/17/16, for construction services for the Wyandot Lodge project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of construction of a new 5,248 SF building for recreation assembly and other such work as may be necessary to complete the contract, in accordance with the plans, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held at 3200 Indian Village Road (43221), at 10:00 A.M. on May 5th, 2016. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is 5/10/16 at 4:00 PM.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

RFQ001058 - Concrete Improvements 2016

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1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving bids until 2:00 P.M. local time, 5/17/16, for construction services for the Concrete Improvements 2016 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of concrete paving, demolition, site work, and other such work as may be necessary to complete the contract, in accordance with the plans, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 5/18/2016 3:00:00PM

RFQ000888 - DPU/HR Training HAZWOPER

Scope: It is the intent of the City of Columbus, Department of Public Utilities, to obtain formal bids to establish a contract for the purchase of HAZWOPER Training classes, including all necessary materials and labor, for departmental employees at multiple Department of Public Utilities facilities in the Columbus, Ohio metropolitan area through May 31, 2017.

Classification: The city will award the bid to one vendor. All items must be bid to be considered a responsive bid. Bid evaluation and award will be based upon the lowest responsive and responsible and best bidder. Quantities are estimated.

Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be submitted through the vendor portal no later than 11:00 a.m. (local time) on May 10, 2016. Responses and any necessary addenda will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than close of business on May 12, 2016. An addendum will only be published if questions are received or changes are made to the specifications.

For additional information concerning this bid, including procedures for obtaining a copy of the bid documents(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendors.columbus.gov/sites/public>) and view this bid number in the open solicitation listing.

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RFQ000999 - CONST-HCWP TEMPORARY SECURITY IMP CIP 690286-100007

The City of Columbus is accepting bids for Hap Cremean Water Plant Temporary Security Improvements, Project No. 690286-100007, Contract No. 2145, the work for which consists of installation of concrete slab and guard house located at the main plant entrance with the addition of a gate arm on the entrance lane, traffic spikes in the exit lane, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4002, Columbus, Ohio 43215, until May 18, 2016 at 3:00 P.M. local time.

OBTAINING COPIES OF THE BIDDING DOCUMENTS: Copies of plans and technical specifications are available through Cindy Hollobaugh at Arcadis U.S., Inc., 100 E. Campus View Blvd., Suite 200, Columbus, Ohio 43235 (Telephone 614-985-9238), beginning April 27, 2016.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects. Contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Hap Cremean Water Plant, Administration/Maintenance Building Conference Room, 4250 Morse Road, Columbus OH 43230 on May 5, 2016, at 1:00 p.m.

QUESTIONS: Questions pertaining to the plans and specifications must be submitted ARCADIS, ATTN: William Landshof, via fax at 614-985-9170; email at Bill.Landshof@Arcadis.com by May 11, 2016.

BID OPENING DATE - 5/19/2016 11:00:00AM

RFQ001085 - Wearing Apparel

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus Recreation and Parks Department, the primary city agency, an option contract for the purchase of various wearing apparel with imprints or embroidery for its employees and the Community Recreation and Youth Sports participants on an as needed basis. Delivery will be to one location for distribution for the Recreation and Parks Department. The contract term will be for a period of two (2) years ending June 30, 2018.

1.2 Classification: Items for bid are listed on the worksheets and are itemized according to product, size and color. Bidder must list price, brand, product number and all available colors for each item. For uniformity, specific brands are specified for some items, no substitutes. Regional or local vendors are preferred due to time constraints and a need for speedy order processing.

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RFQ001086 - AIR COMPRESSOR w/GENERATOR

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Portable Air Compressor with Generator. The unit will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Portable Air Compressor with Generator. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001108 - EMC Equipment Software and Services UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the city of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase EMC hardware, software, parts, repair and maintenance services, and professional services. The proposed contract will provide for the expanding and enhancing the city's SAN environment (including but not limited to EMC storage platform VNX, Isilon or most current series and the EMC Connectrix DS, MP, MDS or most current switch series). It is the intent of the city to establish an option contract with a "Catalog" firm offer for sale to purchase EMC hardware, software, parts, repair and maintenance services, and professional services. The city may purchase any item(s) or group of item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will be in place through June 30, 2018.

1.2 Classification: The City is looking for offerors that meet the requirements to provide EMC and Connectrix hardware, system software, peripheral hardware, software and warranty services. The offeror shall submit its standard published catalog(s) and/or website, which must identify available and most current equipment, software and services with a price list(s). The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of EMC system related hardware, software, and services. Bidders are required to show experience in providing these types of equipment and services as well as meeting or exceeding the personnel requirements as detailed in these specifications.

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BID OPENING DATE - 5/19/2016 2:00:00PM

RFQ000972 - Replacement at 1393 E Broad-Heat Pumps(Rebid)

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, May 19, 2016, for construction services for the Replacement at 1393 E. Broad Street - Heat Pumps (Rebid) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall include furnishing and installing heat pumps and all work necessary to replace the existing heat pumps at 1393 E. Broad Street, Columbus, Ohio.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held at 1393 E. Broad Street, Columbus, Ohio, at 10:00 A.M. on May 5, 2016. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 12, 2016 at 12:00 P.M.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

RFQ001054 - Clover Groff Stream Restoration Phase 3 REBID

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving bids until 2:00 P.M. local time, 5/19/16, for construction services for the Clover Groff Stream Restoration Phase 3 REBID project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of natural channel stream restoration techniques to create a new meandering bankfull channel within a vegetated floodplain and other such work as may be necessary to complete the contract,, in accordance with the plans, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

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A pre-bid meeting will be held at _6205 West Broad Street (43119)_, at __10:00__ A.M. on __5/10/16__. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is __5/16/16 at 4:00pm__.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

RFQ001064 - Roof Renovations 2016

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving bids until __2:00__ P.M. local time, __5/19/16__, for construction services for the _Roof Renovations 2016__ project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of removal, replacement and /or renovation of roofs at Far East, Douglas and Howard Recreation Centers and other such work as may be necessary to complete the contract, in accordance with the plans, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held starting at _Far East Recreation Center, 1826 Lattimer Drive (43227)_, at __9:00__ A.M. on __5/3/16__. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is __5/13/16 at noon__.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 5/19/2016 3:00:00PM

RFQ000964 - DPU/Comp Svcs Oracle WAM DB & System Administration

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.28 from experienced professional consulting/engineering firms to provide Oracle WAM Database and System Administration for the City's Department of Public Utilities (DPU). In doing so, we wish to openly invite firms to submit their RFP for consideration during our review and selection process.

Proposals will be received at the Department of Public Utilities Director's Office on the 4th floor of 910 Dublin Road, Columbus, Ohio 43215 until 3:00 p.m. on May 19, 2016. Additional information related to submission requirements may be found in the attached specifications.

The scope consists of providing services and personnel to operate DPU's Oracle Work and Asset Management (WAM) Computerized Maintenance Management System (CMMS) for the length of five (5) years. A detailed list is included in the attached document.

QUESTIONS: All questions regarding this RFP shall be submitted in writing to Rick Schomaker, Department of Public Utilities, 910 Dublin Rd 3rd Floor Columbus Ohio 43215, or by e-mail (rjschomaker@columbus.gov) as soon as possible, but no later than 3:00 p.m. on May 10, 2016. If necessary, an addenda will be posted by close of business on May 12, 2016.

BID OPENING DATE - 5/20/2016 3:00:00PM

RFQ000748 - ENG-690528-2 GES FOR WATER DISTRIBUTION DESIGN ENG

REQUEST FOR PROPOSALS:

CIP 690528-100002: General Engineering Services for Water Distribution Design Engineering
OWNER: City of Columbus, Ohio
Department of Public Utilities, DOW Water Distribution Engineering
910 Dublin Road, 2nd Floor
Columbus, OH 43215 (614) 645-7677

PROPOSAL SUBMISSION:

Sealed proposals containing six (6) original copies of the proposal and one electronic copy in PDF format on compact disc are to be submitted to Tim Huffman, P.E., Division of Water, 910 Dublin Road, Second Floor, Columbus, Ohio no later than 3:00 p.m. (EST) on Friday, May 20, 2016.

DESCRIPTION OF WORK:

The City wishes to hire two engineering firms with experience in municipal water line design, water line rehabilitation, water booster station design, elevated storage tank, facility site work and miscellaneous civil engineering design. The work may include but is not limited to studies, investigations, inspections and evaluations of existing conditions, surveying, geotechnical investigations, letter report preparation, easement preparation, preparation of engineering or architectural drawings and specifications, maintenance of traffic plans, preparing bid and construction contract documents, engineering services during construction, and preparation of record plan drawings. The Offeror must have experienced personnel and equipment for performing this work.

PROCUREMENT OF DOCUMENTS:

All offers are required to obtain the Request for Proposal documents. The RFP is available on the City of Columbus Vendor Services website. For an excel/word document of any required Schedules send an e-mail request to Robert Arnold, PE at rjarnold@columbus.gov. After

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

obtaining a copy of this document, the consultant is required to send an email to Robert Arnold P.E., by May 11, 2016 with contact information and the consultant's intent to submit a proposal. This info will be used to distribute any addendums or clarifications. Failure to send may cause rejection of submittal.

BID OPENING DATE - 5/24/2016 11:00:00AM

RFQ000946 - Fairbanks Morse Pump Parts and Services

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to establish an options contract(s) to purchase OEM Fairbanks Morse Pump Parts and repair services for the Sewer Maintenance Operations Center and Jackson Pike Wastewater Treatment Plant. The pumps are used for flushing and sludge return during the wastewater treatment process. Bidders are asked to bid labor hour rates and to submit price lists for replacement parts on the models listed within the specifications. It is estimated that the Division of Sewerage and Drainage will spend \$140,000.00 annually from this contract. The proposed contract will be in effect to and including September 30, 2018.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of OEM Fairbanks Morse Pump Parts and labor rates for repair services for equipment shipped to the Awarded Bidder's place of business. The city reserves the right to request bidders to provide documentation to support their experience in providing this type of equipment and services.

1.2.1. The City has implemented an "E-Catalog" system. The contract awardee must work with the City prior to final execution of the contract to implement a catalog/price list in the City's "E-Catalog" system.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this RFQ in the open solicitations listing.

BID OPENING DATE - 5/26/2016 11:00:00AM

RFQ001087 - Aluminum Sign Blanks UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ001107 - Vehicular Signal Heads UTC

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus an option contract for the purchase of Traffic Vehicular Signal Heads, LED Signal Modules, and associated equipment, LED Signal Modules, and associated equipment for use in traffic signal installations along roadways throughout the City of Columbus. It is estimated the City will spend \$100,000.00 (one hundred thousand dollars) annually on this contract. It is the intent to issue a "firm offer for sale" contract(s). The contract(s) term will be for a period of three (3) years ending May 31, 2019.

1.2 Classification: Bids are requested for fully-assembled, One-Way, Adjustable, 8" or 12", aluminum or polycarbonate Vehicular Traffic Signal Heads, LED Signal Modules, 12" Optically Programmed Vehicular Traffic Signal Heads, Rigid Mount Brackets, Tether Components and Accessories.

RFQ001123 - SWWTP - VULCAN PRESS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of a Vulcan Screenings Press Unit Model EWP-250/1200 and associated parts. The equipment will be used at the Southerly Wastewater Treatment Plant for repair and maintenance of compactors.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of equipment listed in these specifications. City of Columbus will provide installation requirements.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 5/26/2016 1:00:00PM

RFQ001152 - Grandview Yard-Railroad Bridge

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 26, 2016, by 3:00 p.m. local time, for construction services for the GRANDVIEW YARD - THIRD AVENUE RAILROAD BRIDGE project, C.I.P. No. 000459-000001, OPWC No. DCT02. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of: widening and reconstructing Third Avenue from a point 375' west of the CSX railroad bridge to a point 400' east of the bridge. Approximately 300 feet of a new 3 lane roadway, Rail Street, will also be constructed to the south of Third Avenue. A shared use path and a sidewalk will be installed. Drainage, traffic control, and landscape improvements are proposed. The CSX railroad overpass will be replaced. Rail track improvements will also be made at the new overpass structure. The traffic signal at Fifth Avenue and Edgemoor Road Intersection will be replaced. The curb ramps and adjacent sidewalk will be installed around the intersection to meet ADA compliance standards. Also, other such work as may be necessary to complete the contract, in accordance with the plans 2931 Drawer E and 3131 Drawer E and specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will be held on May 12, 2016, at 11:00 A.M. at 1800 East 17th Avenue, Large Conference Room.

Notice of published addenda may be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is

BID OPENING DATE - 6/2/2016 11:00:00AM

RFQ001034 - Prisoner Transit Van UpFit Services

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase parts and up-fitting/retro-fitting for 2016 and subsequent model year Ford Transit 250 for the use by the Division of Police. These vehicles will be provided by the City of Columbus. The proposed contract(s) will be in effect from the date of execution by the City up to and including June 30, 2018. The successful bidder will be notified of the number units requiring up-fit/retro-fit services for 2017 and 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase current year parts, up-fitting and retro-fitting services for five (5) City of Columbus provided 2016 Ford Transit 250, or current model year prisoner transport vehicles for use by the Division of Police.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of up-fitting/retro-fitting services for the past five (5) years.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.2.2 Bidder References: The offeror shall have documented proven successful contract(s) with at least one (1) Police or similar agency equivalent to a similar quantity and timeframe as specified in Section 3.2.5 Vendor Responsibilities.

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Wednesday, May 11, 2016. Responses will be posted as an addendum to this bid on the City of Columbus website (www.vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on Monday, May 16, 2016. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid documents(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view th

RFQ001155 - COMPOST TRACTOR

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) diesel powered, tandem axle, and semi-tractor truck chassis with a minimum G.V.W. rating of 60,000 pounds equipped with an air slide fifth wheel. The truck shall be suitable to pull a 55 cubic yard sludge transfer trailer. The truck will be used by the Compost Facility.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered, tandem axle, and semi-tractor truck. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The tandem axle truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The tandem axle truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Friday, May 13, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, May 18, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/9/2016 11:00:00AM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ001056 - Sign Installation Truck- RFP

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Contract for sign installation trucks. The City is seeking proposals from responsible contractors capable of providing the needed equipment. The contract term shall be negotiated. The City expects to purchase two (2) trucks in 2016 as a result of this process. The City will negotiate a term with the selected vendor for term of up to three (3) years.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process.

1.3 Submittal Instructions: All bid proposal and supporting documents are to be submitted electronically. Please refer to the Vendor Services User Guide, page 15, for instructions on submitting an attachment.

1.4 Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Wednesday, May 18, 2016. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on Wednesday, May 25, 2016. Offerors whom have not registered and received a login and password from the City's <http://vendors.columbus.gov/sites/public> web site are strongly encouraged to do so. Notice of any notes and addenda will only be sent to Offerors whom have registered at the site. Include the Solicitation Number in the subject line of your e-mail.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee	Paid 30 days in advance	Paid Less than 30 days	Paid Less than 14 days	7 Days or less
2015	\$125	-	-	-
2016	\$125	\$150	\$200	\$400

*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

Downtown Park Rental Fees	½ Day Rate	Full Day Rate	Gated/Private Rate	Set-up Days	Tear-down Days
2015	-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-
2016 (20% increase)	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500

Downtown Parks: Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).

Bicentennial Park Performing Arts Stage Rental	1/2 Day Rate	Full Day Rate	Sound Equipment*
2015	\$500	\$1000 1 st day, \$500 each additional day	\$500/day
2016	\$200	\$400/per day	\$500/per day

*Sound equipment rental is not required with rental of stage.

Coleman Point	Mon-Thurs	Fri-Sun
2016	N/A	\$500*

*Rate allows access to site from 3PM – 6PM only. Available for rental April 1 – October 1

2016 Projected Park Rental Fees

Event	Event Days	Set Up Days	2015 Payment	Notes	2016 Projected Fees	Notes
Arts Festival	3	1	\$3200	-Bicentennial Park (\$2000) -NC for Genoa during construction -Venue Mgr (\$1200) -NC for Genoa -No use of sound system	\$4800	-Bicentennial Park (\$1800) and Genoa Park (\$1800) -1 free set-up day, 1 free tear out day -Bicentennial stage rental (\$1200) -No fee for sound system-not used in 2015
Red, White & Boom	1	5 Genoa 2 NB 2 Bi	\$4000	-NB Pavilion (\$2500) -Bicentennial (\$1000) -Sound System (\$500) -NC for Genoa, McFerson, West Bank or Battelle	\$7700	-Bicentennial Park (\$600), Stage (\$400), Sound System (\$500) -NB Pavilion (\$2500), NB Park (\$600) -Genoa Park (\$600) -1 free set-up and 1 free tear out day per park (\$2500) -NC for West bank, East Bank, McFerson or Battelle
Festival Latino	2	1 Bi Park 1 Genoa	\$2500	-Bicentennial Stage (\$1500) -Sound System (\$1000) -NC for Genoa	\$4200	-Bed tax request proposed \$20,000 reduction -Bicentennial Park (\$1200), Stage \$800, Sound System (\$1000) -Genoa Park (\$1200)
FMMF	2	4	\$3800	-set up days (\$50/hr/min 8hr. day)=\$1600 -park rental \$100/event hour for 22 hours =\$2,200	\$12,850	- McFerson Commons (\$2400), set-up (\$2000) -NB Park (\$2400), set up (\$2000) -NB Pavilion min (\$4050) min rental- no use

Policy for Regional and Neighborhood Parks

- **There is no park rental fee for use of a regional or neighborhood park.** However, events must rent all facilities located in the designated park for all event days.

Parks with an Enclosed Shelter House:

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

Race Event Policy/Fee Changes (Summary)

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

2015 Application Fees

APPLICATION FEES TRAIL COURSE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
Less than 1,000 participants	\$100	\$200	\$150	\$300
1,000 – 4,999 participants	\$200	\$400	\$250	\$500
ROAD or COMBINATION COURSE				
Less than 1,000 participants	\$100	\$200	\$500	\$1,000
1,000 – 4,999 participants	\$200	\$400	\$1,000	\$2,000
5,000 – 14,999 participants	\$500	\$1,000	\$2,500	\$5,000
Over 15,000 participants	\$1,000	\$2,000	\$5,000	\$10,000

Proposed 2016 Application Fees

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$550	\$1,100	\$1,100	\$2,200
2,000-7,499 participants	\$900	\$1,800	\$1,800	\$3,600
7,500-14,999 participants	\$1,500	\$3,000	\$3,000	\$6,000
Over 15,000 participants	\$3,000	\$6,000	\$6,000	\$12,000

Proposed 2017 Application Fees (represents 25% increase over 2016)

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$750	\$1500	\$1,500	\$3,000
2,000-7,499 participants	\$1,250	\$2,500	\$2,500	\$5,000
7,500-14,999 participants	\$2,000	\$4,000	\$4,000	\$8,000
Over 15,000 participants	\$4,000	\$8,000	\$8,000	\$16,000

Custom Road Courses – Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One – time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon –Marathon-\$1000.

Facility Use

Regional and Neighborhood Parks

Parks with enclosed shelter

*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

**City of Columbus
City Bulletin Report**

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: PN0004-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for the Vehicle for Hire Board

Contact Name: Glenn Rutter

Contact Telephone Number: 645-8366

Contact Email Address: gerutter@columbus.gov

**NOTICE
2016
MONTHLY MEETING SCHEDULE
FOR THE VEHICLE FOR HIRE BOARD**

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 9:30 a.m. Location to be determined.

The dates are as follows:

January 28, 2016
February 25, 2016
March 31, 2016
April 28, 2016
May 26, 2016
June 30, 2016
July 28, 2016
August 25, 2016
September 29, 2016
October 27, 2016
November 24, 2016 (Tentative)
December 29, 2016 (Tentative)

The Vehicle for Hire Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Glenn Rutter, in the License Section Office at (614) 645-8366 or e-mail gerutter@columbus.gov

Legislation Number: PN0005-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for Charitable Solicitations Board

Contact Name: Jennifer Shicks

Contact Phone Number: 645-8366 ext 105
Contact Email Address: jlshicks@columbus.gov

**NOTICE
2016
MONTHLY MEETING SCHEDULE
CHARITABLE SOLICITATIONS BOARD**

The regular monthly meetings of the Columbus Charitable Solicitations Board will be scheduled for the second (2nd) Thursday of every month at 11:00 a.m. The location of the meeting will be the License Section conference Room at 750 Piedmont Road, South Entrance, Columbus, Ohio 43224.

The dates are as follows:

January 14, 2016
February 11, 2016
March 10, 2016
April 14, 2016
May 12, 2016
June 9, 2016
July 14, 2016
August - NO MEETING
September 8, 2016
October 13, 2016
November 10, 2016
December 8, 2016 (Tentative)

The Charitable Solicitations Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Jennifer Shicks, in the License Section office at (614) 645-8366 ext.105 or e-mail at jlshicks@columbus.gov

Legislation Number: PN0006-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for Mobile Food Vending Board

Contact Name: Ralph Jones

Contact Telephone Number: 645-8366

Contact Email Address: rbjones@columbus.gov

**NOTICE
2016
MONTHLY MEETING SCHEDULE
FOR THE MOBILE FOOD VENDING BOARD**

The regular monthly meetings of the Mobile Food Vending Board will be scheduled for the third

Thursday of every month at 9:30 a.m. at the License Section, 750 Piedmont Road.

The dates are as follows:

January 21, 2016

February 18, 2016

March 17, 2016

April 21, 2016

May 19, 2016

June 16, 2016

July 21, 2016

August 18, 2016

September 15, 2016

October 20, 2016

November 17, 2016

December 15, 2016

The Mobile Food Vending Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Ralph Jones, in the License Section Office at (614) 645-8366 or e-mail rbjones@columbus.gov

Legislation Number: PN0007-2016

Drafting Date: 1/7/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0014-2016

Drafting Date: 1/22/2016

Current Status: Clerk's Office for Bulletin

Notice/Advertisement Title: 2016 Special Event Application and Park Rental Fees

Contact Name: Stephanie Brock

Contact Telephone Number: 645-5932

Contact Email Address: sybrock@columbus.gov

2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus’ riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee **Paid 30 days in advance** **Paid Less than 30 days** **Paid Less than 14 days** **7 Days or less**

2015	\$125	-	-	-
2016	\$125	\$150	\$200	\$400

*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

Downtown Park Rental Fees	½ Day Rate	Full Day Rate	Gated/Private Rate	Set-up Days	Tear-down Days
2015-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-	
2016 (20% increase)	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500

Downtown Parks: Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).

Bicentennial Park Performing Arts Stage Rental	1/2 Day Rate	Full Day Rate	Sound Equipment*
2015	\$500	\$1000 1st day, \$500 each additional day	\$500/day
2016	\$200	\$400/per day	\$500/per day

*Sound equipment rental is not required with rental of stage.

Coleman Point	Mon-Thurs	Fri-Sun
2016	N/A	\$500*

*Rate allows access to site from 3PM - 6PM only. Available for rental April 1 - October 1

2016 Projected Park Rental Fees
SEE ATTACHED DOCUMENT

Policy for Regional and Neighborhood Parks

There is no park rental fee for use of a regional or neighborhood park. However, events must rent all facilities located in the designated park for all event days.

Parks with an Enclosed Shelter House:

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

Race Event Policy/Fee Changes (Summary)

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility "block rental" times established by the Permits Office.

2015 Application Fees

APPLICATION FEES	TRAIL COURSE		NON-PROFIT BASE FEE		TOTAL NON-PROFIT COST(W/
EXPEDITING FEE*)	FOR-PROFIT BASE FEE		TOTAL FOR-PROFIT COST(WITH EXPEDITING		FEE*)
Less than 1,000 participants	\$100	\$200	\$150	\$300	
1,000 - 4,999 participants	\$200	\$400	\$250	\$500	
ROAD or COMBINATION COURSE					
Less than 1,000 participants	\$100	\$200	\$500	\$1,000	
1,000 - 4,999 participants	\$200	\$400	\$1,000	\$2,000	
5,000 - 14,999 participants	\$500	\$1,000	\$2,500	\$5,000	
Over 15,000 participants	\$1,000	\$2,000	\$5,000	\$10,000	

Proposed 2016 Application Fees

APPLICATION FEES	NON-PROFIT BASE FEE		TOTAL NON-PROFIT COST (WITH EXPED. FEE*)	
FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)			
up to - 1,999 participants	\$550	\$1,100	\$1,100	\$2,200
2,000-7,499 participants	\$900	\$1,800	\$1,800	\$3,600

7,500-14,999 participants	\$1,500	\$3,000	\$3,000	\$6,000
Over 15,000 participants	\$3,000	\$6,000	\$6,000	\$12,000

Proposed 2017 Application Fees (represents 25% increase over 2016)

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPED FEE*)		
FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)			
up to - 1,999 participants	\$750	\$1500	\$1,500	\$3,000
2,000-7,499 participants	\$1,250	\$2,500	\$2,500	\$5,000
7,500-14,999 participants	\$2,000	\$4,000	\$4,000	\$8,000
Over 15,000 participants	\$4,000	\$8,000	\$8,000	\$16,000

Custom Road Courses - Will be assessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One -time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon -Marathon-\$1000.

Facility Use

Regional and Neighborhood Parks

Parks with enclosed shelter

*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0089-2016

Drafting Date: 4/15/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Building Management and Maintenance for COAAA

Contact Name: Phil Rollins

Contact Telephone Number: 614-645-3877

Contact Email Address: prollins@coaaa.org

It is the intent of the Central Ohio Area Agency on Aging, City of Columbus, Recreation and Parks Department to appoint an Agent to manage the property located at 3776 South High Street, Columbus, Ohio 43207. The management services required include administrative, maintenance and contracted services.

Description of Property

3776 South High Street is a single story attached to a three story building with brick façade and wood trim. All floors of the building are occupied with finished lower level offices and an unfinished basement. 3776 South High has approximately 77,047 gross square feet of space.

The Central Ohio Area Agency on Aging is requesting that vendors submit detailed proposals for the services requested in the RFP documents.

RFP Publication Date:

Requests for Proposals will be available online at www.COAAA.org or by contacting RPritchard@coaaa.org beginning May 5, 2016 - May 16, 2016.

Site Visit: A tour of the building is scheduled May 10, 2016 at 10:30 a.m., COAAA, 3776 South High Street, Columbus, Ohio 43207, in order to familiarize the Responders with the building to be managed under this RFP. The tours will include mechanical areas, representative office areas. **Attendance at this tour is mandatory for any firms intending to submit a proposal in response to this RFP.**

Proposal Due Date: All proposals are due May 19, 2016 at 11:00 A.M.

Legislation Number: PN0096-2016

Drafting Date: 4/20/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance, Health & Human Services, and Workforce Development Committee Meeting

Contact Name: Carl G. Williams

Contact Telephone Number: (614)645-0854

Contact Email Address: cgwilliams@columbus.gov

President Pro Tempore Priscilla R. Tyson, chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development**. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

Time: Each Meeting will begin at **5:00 p.m.**

Date(s):

Tuesday, May 10, 2016

Tuesday, May 24, 2016

Tuesday, June 7, 2016
Tuesday, June 21, 2016
Tuesday, July 5, 2016
Tuesday, July 19, 2016
Tuesday, September 13, 2016
Tuesday, September 27, 2016
Tuesday, October 11, 2016
Tuesday, October 25, 2016
Tuesday, November 8, 2016

Location: Council Chambers Columbus City Hall
90 West Broad Street, 2nd Floor
Columbus, Ohio 43215

Public Testimony:

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

Legislation Number: PN0097-2016

Drafting Date: 4/21/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property For Sale, Approximately 11,761 square feet of land, situated at 2215 McKinley Avenue, Columbus, Ohio
Contact Name: Real Estate Management Office
Contact Telephone Number: 614-645-5189
Contact Email Address: ralabarre@columbus.gov <<mailto:ralabarre@columbus.gov>>, jmdominguez@columbus.gov

**NOTICE - VACANT LAND FOR SALE
APPROXIMATELY .27 ACRES
2215 MCKINLEY AVENUE
COLUMBUS, OHIO 43204**

BUILDING DESCRIPTION

The **City of Columbus** is offering for sale a vacant parcel of land containing approximately .27 acres, identified as Franklin County Auditor's Parcel #010-146249, located at 2215 McKinley Avenue, Columbus Ohio 43207.

SITE DESCRIPTION

The property is situated on the west side of McKinley Avenue just north of the I-670 overpass.

The site has approximately 54 feet of frontage on McKinley Avenue with an average depth of approximately 175 feet. The site is fenced with a double gate entrance from McKinley Avenue.

This site had previously contained a building utilized by the City of Columbus Department of Public Utilities, but this has since been demolished.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE

This property is being offered for sale at \$58,800.

ZONING

The property is currently zoned M. This zoning category generally allows any use allowed in Commercial zoning classifications as well as parking districts P-1 and P-2.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184
Jim Dominguez, 614-645-5188

Legislation Number: PN0100-2016

Drafting Date: 4/27/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, May 9, 2016.
Contact Name: Monique L. Goins-Ransom
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 27 OF CITY COUNCIL (ZONING), MAY 9, 2016 AT 6:30

P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON KLEIN

1072-2016 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.039, R-4 residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.14, R-2F area district requirements; 3332.15, R-4 area district requirements; and 3332.26, Minimum side yard permitted; of the City of Columbus codes; for the property located at 395 WEST SECOND AVENUE (43201), to conform an existing 8-unit apartment building and permit a six-unit apartment building on the same lot, with reduced development standards in the R-2F and R-4, Residential Districts (Council variance # CV15-077).

1131-2016 To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District use; 3312.43, Required surface for parking; 3312.49, Minimum numbers of parking spaces required; 3321.05(B), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.21(D), Building lines; 3332.25, Maximum side yards required; and 3332.26(C)(3), Minimum side yard permitted, of the City of Columbus codes; for the property located at 593 CITY PARK AVENUE (43215), to permit a three-unit dwelling with reduced development standards in the R-2F, Residential District (Council variance # CV16-005).

1140-2016 To grant a variance from the provisions of Section 3367.01, M-2, Manufacturing uses, of the Columbus City Codes; for the property located at 5095 WESTERVILLE ROAD (43231), to permit an athletic training and conditioning facility in an existing office/warehouse building in the M-2, Manufacturing District (Council Variance # CV16-009).

1141-2016 To rezone 5595 BOWEN ROAD (43110), being 17.97± acres located on the west side of Bowen Road, 120±

feet north of Canal Highlands

Boulevard, From: L-R-2, Limited Residential District, To: L-R-2, Limited Residential District (Rezoning # Z16-001).

ADJOURNMENT

Legislation Number: PN0101-2016

Drafting Date: 4/28/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Economic Development Committee Hearing

Contact Name: James Carmean

Contact Telephone Number: 614-724-4649

Contact Email Address: jwcarmean@columbus.gov

Councilmember Elizabeth Brown, Chair of the Economic Development Committee, will host a public hearing to review two public private partnership projects in the Short North that involve the sale of public land for private mixed use development which includes additional public parking.

Date: Friday, May 13, 2016

Time: 3:00- 4:30pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 3:00 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0102-2016

Drafting Date: 4/28/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, May 31, 2016: G and J Pepsi Cola Bottlers, Inc., 1241 Gibbard Avenue, Columbus, Ohio 43219.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. May 9, 2016, through May 27, 2016, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0103-2016

Drafting Date: 4/28/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: : Official Notice Department of Public Safety Vehicle for Hire- Professional Taxi Driver

Contact Name: Glenn Rutter

Contact Telephone Number: 614-645-6854

Contact Email Address: gerutter@columbus.gov

DEPARTMENT OF PUBLIC SAFETY

VEHICLE FOR HIRE

RULES & REGULATIONS

Published: April 30, 2016

Effective: May 14, 2016

PROFESSIONAL TAXI DRIVER'S LICENSE

Qualifications for the Professional Taxi Driver's License:

1. Five (5) years as a licensed City of Columbus Taxi Driver.
2. Successful completion of CTA (The Greater Columbus Tourism Ambassador Program) Training Class.
3. Four (4) or less points on the driver's Official BMV Abstract.
4. No unresolved complaints with the City of Columbus.

This is a three (3) year license, but to maintain license a Professional Taxi Driver must annually:

1. Present their Official BMV Drivers Abstract (not over 30 days old) to the License Section.
2. Complete their BCI Background Check at the License Section.
3. Present proof of their CTA renewal completion to the License Section.

Legislation Number: PN0104-2016

Drafting Date: 4/28/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board May 9, 2016 Meeting Notice

Contact Name: Phaedra Nelson

Contact Telephone Number: 614 645-5994

Contact Email Address: panelson@columbus.gov

**AGENDA
PROPERTY MAINTENANCE**

APPEALS BOARD
Monday, May 9, 2016
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. **Case Number PMA-306**
 Appellant: Terrance Miller
 Property: 1620-22 Whittier St.
 Inspector: Bobby Smith
 Order#: 16475-01886

2. **Case Number PMA-307**
 Appellant: Christopher Knoppe/Jetmark LLC
 Property: 188 W. 4th Avenue
 Inspector: Valentine Gleich
 Order#: 16440-01566

3. **Case Number PMA-308**
 Appellant: James Negron
 Property: 1843-51 Denune Avenues
 Inspector: Aric Schmitter
 Order#: 16440-01634

4. **Case Number PMA-309**
 Appellant: Diann Johnson
 Property: 1758 E. Long Street
 Inspector: Mark Wilburn
 Order#: Sidewalk

5. **Case Number PMA-310**
 Appellant: Kevin Humphreys
 Property: 332 W. 6th Avenue
 Inspector: Mark Wilburn
 Order#: Sidewalk

6. **Case Number PMA-311**
 Appellant: Willard McIntosh
 Property: 2559 Bethesda Dr.
 Inspector: Mark Wilburn
 Order#: Sidewalk

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Drafting Date: 4/29/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - May 12, 2016

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

**AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
MAY 12, 2016**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, MAY 12, 2016**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 614-645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z16-004

Location: 6300 TUSSING ROAD (43081), being 10.28± acres located 340± feet north of Tussing Road at the intersection of Brice Road and I-70 (010-219081; Far East Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Self-storage.

Applicant(s): AMERCO Real Estate Company; c/o Daniela Warren; 2727 North Central Avenue, Suite 500; Phoenix, AZ 85004.

Property Owner(s): RB-3 Associates & The Benderson 85-I Trust; c/o Kim Fiedler; 7978 Cooper Creek Boulevard, Suite 100; University Park, FL 34201.

Planner: James Burdin, 614-645-1341, jeburdin@columbus.gov & Shannon Pine, 614-645-2208, spine@columbus.gov

2. APPLICATION: Z16-014

Location: 882 SOUTH FRONT STREET (43206), being .991± acres located on corner of South Front and Whittier Streets (010-068131; Brewery District Commission).

Existing Zoning: M, Manufacturing District.

Request: AR-1, Apartment Residential District.

Proposed Use: Residential development.

Applicant(s): 876 S. Front LLC; c/o David Perry, David Perry Company, Inc., Agent; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): Same as applicant.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

3. APPLICATION: Z16-009

Location: 5555 CLEVELAND AVENUE (43219), being 28.61± acres located on the west side of Cleveland Avenue, 240± feet north of Teakwood Drive (010-143750; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: COTA park and ride location.

Applicant(s): Central Ohio Transit Authority; c/o Perry Payne; Resource International, Inc.; 6530 Presidential Gateway; Columbus, OH 43231.

Property Owner(s): Meijer Stores, LP; 2929 Walker Avenue Northwest; Grand Rapids, MI 49544.

Planner: James Burdin; 614-645-1341; jeburdin@columbus.gov & Shannon Pine; 614-645-2208; spine@columbus.gov

4. APPLICATION: Z15-056

Location: 6125 CLEVELAND AVENUE (43231), being 0.63± acres located at the southwest corner of Cleveland Avenue and Home Acre Drive (600-202557 and 600-202558; Northland Community Council).

Existing Zoning: C-5, Commercial District

Request: L-C-4, Limited Commercial District.

Proposed Use: Auto sales.

Applicant(s): Mohammed Alwazan; c/o David Perry, Agent; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): Buckeye State Auto Sale, Co.; c/o David Perry, Agent; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov & Shannon Pine; 614-645-2208; spine@columbus.gov

5. APPLICATION: Z16-012

Location: 3561 SULLIVANT AVENUE (43204), being 0.79± acres located at the southeast corner of Sullivant Avenue and Kingsford Road (010-013786; Greater Hilltop Area Commission).

Existing Zoning: C-5, Commercial District.

Request: CPD, Commercial Planned Development District.

Proposed Use: General retail.

Applicant(s): Mark Bush, Capital Growth - Buchalter; c/o Travis Munn, Hurley & Stewart LLC; 2800 South 11th Street; Kalamazoo, MI 49009.

Property Owner(s): James D. Haenszel; 5727 Granada Avenue; Galloway, OH 43119.

Planner: James Burdin; 614-645-1341; jeburdin@columbus.gov & Shannon Pine; 614-645-2208; spine@columbus.gov

6. APPLICATION: Z16-006

Location: 3647 GENDER ROAD (43110), being 3.96± acres located on the west side of Gender Road, 202± feet south of Upperridge Drive (530-225024; Greater South East Area Commission).

Existing Zoning: CPD, Commercial Planner Development District.

Request: CPD, Commercial Planner Development District.

Proposed Use: Monopole telecommunications antenna.

Applicant(s): SBA Towers IX, LLC; c/o Stephen V. Cheatham, Atty.; Buckley King; 600 Superior Avenue East; Suite 1400; Cleveland, OH 44114.

Property Owner(s): T&R Development, Inc.; 3895 Stoneridge Lane; Dublin, OH 43017.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov & Shannon Pine; 614-645-2208; spine@columbus.gov

7. APPLICATION: Z16-017

Location: 136 PARSONS AVENUE (43215), being 1.08± acres located at the southeast corner of Parsons Avenue and Gustavus Lane (010-040376, 010-053476, & 010-056881; Near East Area Commission).

Existing Zoning: ARLD, Apartment Residential District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Mixed use residential and commercial

Applicant(s): Parsons Parc II LLC; c/o David Hodge, Atty.; Underhill Yaross & Hodge LLC; 8000 Walton Parkway; Suite 120; New Albany, OH 43219.

Property Owner(s): The Applicant.

Planner: James Burdin; 614-645-1341; jeburdin@columbus.gov & Shannon Pine; 614-645-2208; spine@columbus.gov

8. APPLICATION: Z14-060 (14335-00000-00929)

Location: 2497 BANCROFT STREET (43211), being 0.52± acres located at the southwest corner of Bancroft Street and Genessee Avenue (010-070911; Northeast Area Commission).

Existing Zoning: L-M, Limited Manufacturing District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Add additional use to limitation text.

Applicant(s): Donald J. Compton & Anna B. Compton, Trustees; Jeffrey L. Brown, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 614-645-2208, spine@columbus.gov

9. APPLICATION: Z15-064

Location: 3618 SUNBURY ROAD (43219), being 1.35± acres located at the southeast corner of Sunbury and McCutcheon Roads (010-104686; Northeast Area Commission).

Existing Zoning: L-C-2, Limited Commercial District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial retail.

Applicant(s): Core Resources, Inc.; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Alwawi Amer; 4785 Brittonhurst Drive; Hilliard, OH 43026.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov & Shannon Pine; 614-645-2208; spine@columbus.gov

10. APPLICATION: Z15-065

Location: 2860 CLEVELAND AVENUE (43224), being 0.17± acres located at the northeast corner of Cleveland Avenue and East Lakeview Avenue (010-073077; North Linden Area Commission).

Existing Zoning: R-4, Residential District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Limited neighborhood commercial development.

Applicant(s): Latif Jaf; c/o Brian S. Artz, Atty.; 560 East Town Street; Columbus, OH 43215.

Property Owner(s): Latif and Halima Jaf; 2303 Northtowne Place; Columbus, OH 43229.

Planner: Shannon Pine, 614-645-2208, spine@columbus.gov

Legislation Number: PN0106-2016

Drafting Date: 5/2/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Records Commission Meeting Notice, May 16, 2016

Contact Name: Monique L. Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY OF COLUMBUS
RECORDS COMMISSION**

**MEETING NO. 2-16
Monday, May 16, 2016
10:00 A.M.**

CITY COUNCIL CONFERENCE ROOM

225 - City Hall

-AGENDA-

ROLL CALL

OLD BUSINESS

There are *no* items noted under **OLD BUSINESS**

NEW BUSINESS

Item #1 - the Department of Development- Planning Division -submitted an **RC-2 with 9 amendments and 1 addition** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item # 2 - the Department of Development- Planning Division -submitted an **RC-1 with 71 obsolete records to be disposed**. Copies of the full retention schedule are available upon request.

Item # 3 - the Department of Safety- Division of Fire -submitted an **RC-2 with 5 amendments and 4 additions** to their existing schedule. Copies of the full retention schedule are available upon request.

ADJOURN MEETING

The next Records Commission will be held September 26, 2016.

Legislation Number: PN0107-2016

Drafting Date: 5/4/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, May 16, 2016

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mngoins-ransom@columbus.gov

REGULAR MEETING NO.29 OF CITY COUNCIL (ZONING), MAY 16 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON KLEIN

1174-2016 To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at 1875 WOODLAND AVENUE (43219), to conform an existing single-unit dwelling in the C-4, Commercial District (Council Variance # CV16-013).

1182-2016 To rezone 587 LEHMAN STREET (43206), being 3.04± acres located at the southern terminus of Lehman Street, 155± feet south of East Livingston Avenue, From: C-4, Commercial District, and CPD, Commercial Planned Development District, To: AR-3, Apartment Residential District (Z15-046).

1183-2016 To grant a Variance from the provisions of Sections 3333.03, AR-3, Apartment Residential District use; 3312.21, Landscaping and screening; 3321.01(A), Dumpster area; 3321.07(B), Landscaping; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 587 LEHMAN STREET (43206), to permit a 163-unit apartment complex with reduced development standards in the AR-3, Apartment Residential District (Council Variance # CV15-062).

1184-2016 To grant a Variance from the provisions of Sections 3333.04, AR-O Permitted Uses; and 3361.02, CPD Permitted Uses, of the Columbus City Codes; for the property located at 5637 EDWARDS FARMS ROAD (43016), to conform a petroleum pipeline utility station and permit a proposed tank as a system safety upgrade in the AR-O, Apartment Office and CPD, Commercial Planned Development Districts (Council Variance # CV16-016).

ADJOURNMENT

Legislation Number: PN0108-2016

Drafting Date: 5/5/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission May 17, 2016 Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884

Contact Email Address: tmgillum@columbus.gov

MEETING AGENDA
COLUMBUS BUILDING COMMISSION
MAY 17, 2016
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF MEETING MINUTES**
3. ***ADJUDICATION ORDER A/O2016-005ABG***

APPELLANT: WILLIAM JERVIS - A-Z REPAIR & CONSTRUCTION SERVICE
APPEAL OF DECEISION FROM The Meeting of Board of Review Of Home Improvement/General Contractors held on February 3, 2016

4. ***ADJUDICATION ORDER A/O2016-007ABG***

APPELLANT: JONATHAN SCHOOLER - Global Restoration
APPEAL OF DECEISION FROM The Meeting of Board of Review Of Home Improvement/General Contractors held on April 6, 2016

5. ITEMS FROM THE FLOOR (as approved by the Board)

Meeting Accommodations:

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0109-2016

Drafting Date: 5/5/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Mollie Petitti

Contact Telephone Number: 614-645-7623

Contact Email Address: mjpetitti@columbus.gov

Joint Meeting of the Depository Commission and Treasury Investment Board

Thursday, May 12, 2016 at 10:00 am

City Auditor's Office

City Hall

90 W. Broad Street

Columbus, OH 43215

PURPOSE: To discuss the Fiscal Agents of the City of Columbus.

Legislation Number: PN0272-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2016 Schedule

Contact Name: Christopher Lohr

Contact Telephone Number: 614-645-7244

Contact Email Address: crlohr@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing

Hearing Date
Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

December 15, 2015	January 12, 2016
January 12, 2016	February 9, 2016
February 9, 2016	March 8, 2016
March 15, 2016	April 12, 2016
April 12, 2016	May 10, 2016
May 17, 2016	June 14, 2016
June 14, 2016	July 12, 2016
July 12, 2016	August 9, 2016
August 16, 2016	September 13, 2016
September 13, 2016	October 11, 2016
October 11, 2016	November 8, 2016
November 15, 2016	December 13, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
 Attn: Christopher Lohr
 50 W. Gay St. 4th Fl.
 Columbus OH 43215

Legislation Number: PN0273-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2016 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Dates
	City of Columbus
	50 W. Gay St., 1st Fl. Room B
	5:00pm

January 6, 2016	January 26, 2016
February 5, 2016	February 23, 2016
March 4, 2016	March 22, 2016
April 1, 2015	April 26, 2016
May 6, 2016	May 24, 2016
June 3, 2016	June 28, 2016
July 1, 2016	July 26, 2016

September 2, 2016 September 27, 2016
October 7, 2016 October 25, 2016
November 4, 2016 November 15, 2016
December 2, 2016 December 20, 2016

Room is subject to change

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0274-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2016 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Regular Meeting*
50 W. Gay
1st Fl. Room A
3:00pm

January 5, 2016 January 19, 2016
February 2, 2016 February 16, 2016
March 1, 2016 March 15, 2016
April 5, 2016 April 19, 2016
May 3, 2016 May 17, 2016

June 7, 2016	June 21, 2016
July 5, 2016	July 19, 2016
August 2, 2016	August 16, 2016
September 6, 2016	September 20, 2016
October 4, 2016	October 18, 2016
November 1, 2016	November 15, 2016
November 29, 2016	December 13, 2016

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
 Attn: Jackie Yeoman
 50 W. Gay St. 4th Fl.
 Columbus OH 43215
 Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0275-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2016 Meeting Schedule

Contact Name: Christopher Lohr

Contact Telephone Number: (614) 645-7244

Contact Email Address: crlohr@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Dates
	New Albany Village Hall
	99 W. Main St.
	New Albany, OH 43054
	6:00pm

December 24, 2015	January 21, 2016
January 21, 2016	February 18, 2016
February 18, 2016	March 17, 2016
March 24, 2016	April 21, 2016
April 21, 2016	May 19, 2016
May 19, 2016	June 16, 2016
June 23, 2016	July 21, 2016
July 21, 2016	August 18, 2016

August 18, 2016 September 15, 2016
September 22, 2016 October 20, 2016
October 20, 2016 November 17, 2016
November 17, 2016 December 15, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christopher Lohr
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0276-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2016 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2016 Meetings

Regular Meeting
77 N. Front St.
Columbus STAT Room
8:30am - 11:00am

January 26, 2016
February 23, 2016
March 22, 2016
April 26, 2016
May 24, 2016
June 28, 2016
July 26, 2016
August 23, 2016
September 20, 2016
October 18, 2016
November 15, 2016
December 20, 2016
January 24, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability

under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation

Legislation Number: PN0277-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2016 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-6675

Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2016 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 7, 2016	January 21, 2016
February 4, 2016	February 18, 2016
March 3, 2016	March 17, 2016
April 7, 2016	April 21, 2016
May 5, 2016	May 19, 2016
June 2, 2016	June 16, 2016
July 7, 2016	July 21, 2016
August 4, 2016	August 18, 2016
September 1, 2016	September 15, 2016
October 6, 2016	October 20, 2016
November 3, 2016	November 17, 2016
December 1, 2016	December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0278-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2016 Schedule

Contact Name: Kevin Wheeler
Contact Telephone Number: 614-645-6057
Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

January 21, 2016
February 18, 2016
March 17, 2016
April 21, 2016
May 19, 2016
June 16, 2016
July 21, 2016
August 18, 2016
September 15, 2016
October 20, 2016
November 17, 2016
December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0285-2015

Drafting Date: 12/7/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Meeting Schedule- City of Columbus Records Commission
Contact Name: Cheryl Austin, Records Commission Coordinator
Contact Telephone Number: 614-645-1695
Contact Email Address: ccaustin@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2016 are scheduled as follows:

February 22, 2016
May 16, 2016
September 26, 2016

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-1695.

Legislation Number: PN0286-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2016 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 19, 2016	January 26, 2016	February 2, 2016
February 16, 2016	February 23, 2016	March 1, 2016
March 22, 2016	March 29, 2016	April 5, 2016
April 19, 2016	April 26, 2016	May 3, 2016
May 24, 2016	May 31, 2016	June 7, 2016
June 21, 2016	June 28, 2016	July 6, 2016 *
July 19, 2016	July 26, 2016	August 2, 2016
August 23, 2016	August 30, 2016	September 7, 2016 *
September 20, 2016	September 27, 2016	October 4, 2016
October 18, 2016	October 25, 2016	November 1, 2016
November 22, 2016	November 29, 2016	December 6, 2016

December 20, 2016

December 27, 2016

January 3, 2017

*NOTE: Day Changed to Wednesday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0288-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2016 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 23, 2015 *	December 30, 2015	January 7, 2016
January 21, 2016	January 28, 2016	February 4, 2016
February 18, 2016	February 25, 2016	March 3, 2016
March 24, 2016	March 31, 2016	April 7, 2016
April 21, 2016	April 28, 2016	May 5, 2016
May 19, 2016	May 26, 2016	June 2, 2016
June 23, 2016	June 30, 2016	July 7, 2016
July 21, 2016	July 28, 2016	August 4, 2016
August 18, 2016	August 25, 2016	September 1, 2016
September 22, 2016	September 29, 2016	October 6, 2016
October 20, 2016	October 27, 2016	November 3, 2016
November 17, 2016	November 22, 2016 *	December 1, 2016
December 22, 2016	December 29, 2016	January 5, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0289-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2016 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
December 30, 2015*	January 7, 2016	January 14, 2016
January 28, 2016	February 4, 2016	February 11, 2016
February 25, 2016	March 3 2016	March 10, 2016
March 31, 2016	April 7, 2016	April 14, 2016
April 28, 2016	May 5, 2016	May 12, 2016
May 26, 2016	June 2, 2016	June 9, 2016
June 30, 2016	July 7, 2016	July 14, 2016
July 28, 2016	August 4, 2016	August 11, 2016
August 25, 2016	September 1, 2016	September 8, 2016
September 29, 2016	October 6, 2016	October 13, 2016
October 27, 2016	November 3, 2016	November 10, 2016
November 23, 2016*	December 1, 2016	December 8, 2016
December 29, 2016	January 5, 2017	January 12, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0290-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2016 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B.) 6:00pm
January 5, 2016	January 12, 2016	January 19, 2016
February 2, 2016	February 9, 2016	February 16, 2016
March 1, 2016	March 8, 2016	March 15, 2016
April 5, 2016	April 12, 2016	April 19, 2016
May 3, 2016	May 10, 2016	May 17, 2016
June 7, 2016	June 14, 2016	June 21, 2016
July 5, 2016	July 12, 2016	July 19, 2016
August 2, 2016	August 9, 2016	August 16, 2016
September 6, 2016	September 13, 2016	September 20, 2016
October 4, 2016	October 11, 2016	October 18, 2016
November 1, 2016	November 8, 2016	November 15, 2016
December 6, 2016	December 13, 2016	December 20, 2016
January 3, 2017	January 10, 2017	January 17, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office

50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0291-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2016 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling the staff member above.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 7, 2016	January 14, 2016	January 21, 2016
February 4, 2016	February 11, 2016	February 18, 2016
March 3, 2016	March 10, 2016	March 17, 2016
April 7, 2016	April 14, 2016	April 21, 2016
May 5, 2016	May 12, 2016	May 19, 2016
June 2, 2016	June 9, 2016	June 16, 2016
July 7, 2016	July 14, 2016	July 21, 2016
August 4, 2016	August 11, 2016	August 18, 2016
September 1, 2016	September 8, 2016	September 15, 2016
October 6, 2016	October 13, 2016	October 20, 2016
November 3, 2016	November 10, 2016	November 17, 2016
December 1, 2016	December 8, 2016	December 15, 2016
January 5, 2017	January 12, 2017	January 19, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0292-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2016 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 27, 2016
March 30, 2016
May 25, 2016
July 27, 2016
September 28, 2016
November 30, 2016
January 25, 2017

Legislation Number: PN0294-2015

Drafting Date: 12/16/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Recreation and Parks Commission Regular Meeting Schedule

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NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 13, 2016 - 1111 East Broad Street, 43205
Wednesday, February 10, 2016 - 1533 Alum Industrial Dr. W., 43209
Wednesday, March 9, 2016 - 1111 East Broad Street, 43205
Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888Fairmont Ave., 43223
Wednesday, May 11, 2016 - 1111 East Broad Street, 43205
Wed., June 8, 2016 - Driving Park Recreation Center, 1100 Rhoads Ave., 43206
Wednesday, July 13, 2016 - 1111 East Broad Street, 43205
August Recess - No Meeting
Wednesday, September 14, 2016 - 1111 East Broad Street, 43205
Wednesday, October 12, 2016 - Adventure Center, 1755 East Broad Street, 43203
Wednesday, November 9, 2016 - 1111 East Broad Street, 43205
Wednesday, December 14, 2016 - Martin Janis Center, 600 East 11th Ave., 43211

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department